DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/05/24	0515867	A & E Electric	SERVICE CALL	350.00	1,350.00	HASTINGS
12/05/24	0515867	A & E Electric	ELECTICAL SUPPLIES	1,000.00	1,350.00	HASTINGS
12/05/24	0515868	A United Automatic Doors & Gla ass In	DOOR REPAIR	1,289.00	1,289.00	COLUMBUS
12/05/24	0515869	Scott Abels	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/05/24	0515870	Adams County Historical Societ ty Attn: Carole Meyer	MEMBERSHIP	24.00	0.00	HASTINGS
12/05/24	0515871	Albireo Energy	BAS UPGRADES	27,766.00	27,766.00	HASTINGS
12/05/24	0515872	All Copy Products, Inc.	PRINTER LEASE	2,737.05	6,533.04	HASTINGS
12/05/24	0515872	All Copy Products, Inc.	PRINTING FEES	3,795.99	6,533.04	HASTINGS
12/05/24	0515873	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
12/05/24	0515874	Amazon.Com	SANDING BLOCK SETS	211.98	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	55.42	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	256.27	17,448.59	KEARNEY
12/05/24	0515874	Amazon.Com	EASEL	199.98	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	IRONING BOARD	319.00	17,448.59	ELS GRAND ISLAND
12/05/24	0515874	Amazon.Com	TESTING FORMS	459.10	17,448.59	KEARNEY
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	510.78	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	MAINTENANCE SUPPLIES	1,048.36	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	17.26	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	52.78	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	123.67	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	282.00	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	498.40	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	32.99	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	1,290.17	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	BOOK	28.98	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	GAMING SUPPLIES	87.62	17,448.59	GRAND ISLAND
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	83.99	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	BAND SAW	6,409.49	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	618.51	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	MAINTENANCE SUPPLIES	210.92	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	SNOW SHOVEL	629.95	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	IT SUPPLIES	326.85	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	50.97	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	LAPTOP STAND	47.79	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	MAINTENANCE SUPPLIES	76.64	17,448.59	KEARNEY
12/05/24	0515874	Amazon.Com	BOOK LIGHT	8.99	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	107.26	17,448.59	ELS COLUMBUS
12/05/24	0515874	Amazon.Com	CHESS TIMER	18.39	17,448.59	COLUMBUS
12/05/24	0515874	Amazon.Com	GAMES	94.29	17,448.59	GRAND ISLAND
12/05/24	0515874	Amazon.Com	DRY ERASE BOARD	93.71	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	JANITORIAL SUPPLIES	1,149.65	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	JANITORIAL SUPPLIES	611.16	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	SAFETY GLASSES/GLOVES	62.66	17,448.59	HASTINGS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	203.55	17,448.59	COLUMBUS

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12/05/24	0515874	Amazon.Com	FLOAT SWITHCHES	224.50	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	96.97	17,448.59	COLUMBUS
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	84.97	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	63.92	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	BREAKER	349.00	17,448.59	GRAND ISLAND
12/05/24	0515874	Amazon.Com	PROGRAM SUPPLIES	107.94	17,448.59	GRAND ISLAND
12/05/24	0515874	Amazon.Com	IT SUPPLIES	139.88	17,448.59	ADMIN SERVICES
12/05/24	0515874	Amazon.Com	ADAPTERS	101.88	17,448.59	ADMIN SERVICES
12/05/24	0515875	American Society of Health-System P	ANNUAL FEE	3,100.00	3,100.00	GRAND ISLAND
12/05/24	0515876	AUCCCD	MEMBERSHIP RENEWAL	400.00	0.00	ADMIN SERVICES
12/05/24	0515877	Auto Trim Design of Central Nebrask	CARGO MAT	125.00	0.00	ADMIN SERVICES
12/05/24	0515878	Awards & Engraving	NAME TAGS	57.50	0.00	COLUMBUS
12/05/24	0515879	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
12/05/24	0515879	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
12/05/24	0515880	Barnes & Noble College Booksto	TEXTBOOKS	1,118.70	1,118.70	HASTINGS
12/05/24	0515881	Stephanie Berry	TRAVEL REIMBURSEMENT	142.04	0.00	ADMIN SERVICES
12/05/24	0515882	Black Hills Energy	NATURAL GAS	250.95	2,899.18	KEARNEY
12/05/24	0515882	Black Hills Energy	NATURAL GAS	44.68	2,899.18	KEARNEY
12/05/24	0515882	Black Hills Energy	NATURAL GAS	2,603.55	2,899.18	COLUMBUS
12/05/24	0515883	Blue Cross Blue Shield of Nebrraska	HLTH/DENTAL INS	880,017.57	880,017.57	ADMIN SERVICES
12/05/24	0515885	Ashley L. Bryan	CLOCK OPERATOR	70.00	0.00	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	1,918.62	5,514.12	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	1,918.62	5,514.12	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	1,102.04	5,514.12	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	155.52	5,514.12	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	373.82	5,514.12	COLUMBUS
12/05/24	0515886	BSN Sports, LLC	ATHLETIC SUPPLIES	45.50	5,514.12	COLUMBUS
12/05/24	0515890	Capital Business Systems Inc	PRINTING FEES	492.55	0.00	ADMIN SERVICES
12/05/24	0515891	Capital Business Systems Inc	PRINTING FEES	16,370.20	16,370.20	ADMIN SERVICES
12/05/24	0515892	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	3,274.42	3,274.42	GRAND ISLAND
12/05/24	0515893	Amanda Cartney	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/05/24	0515894	CCC Foundation	RETIREE DONATION	70.00	0.00	ADMIN SERVICES
12/05/24	0515895	Cdw Computer Centers	HEADSETS	655.34	1,131.95	ADMIN SERVICES
12/05/24	0515895	Cdw Computer Centers	IPAD	476.61	1,131.95	COLUMBUS
12/05/24	0515896	Cdw Computer Centers	HEADSET	165.17	0.00	GRAND ISLAND
12/05/24	0515897	Central Nebraska Bobcat	SKID STEER BUCKET	2,165.00	2,165.00	GRAND ISLAND
12/05/24	0515898	Chartwells Dining Services	CATERING	8.75	99,544.93	HASTINGS
12/05/24	0515898	Chartwells Dining Services	CATERING	577.50	99,544.93	COLUMBUS
12/05/24	0515898	Chartwells Dining Services	CATERING	30.15	99,544.93	COLUMBUS
12/05/24	0515898	Chartwells Dining Services	CATERING	968.75	99,544.93	HASTINGS
12/05/24	0515898	Chartwells Dining Services	CATERING	589.75	99,544.93	ADMIN SERVICES
12/05/24	0515898	Chartwells Dining Services	CATERING	206.15	99,544.93	COLUMBUS

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12/05/24	0515898	Chartwells Dining Services	CATERING	70.00	99,544.93	COLUMBUS
12/05/24	0515898	Chartwells Dining Services	RESIDENT DINING	97,093.88	99,544.93	ADMIN SERVICES
12/05/24	0515899	City of Grand Island Parks and d Recr	RENTAL FEE	391.50	0.00	ELS GRAND ISLAND
12/05/24	0515900	CollegeNet Inc	SERVICE FEES	6,585.90	6,585.90	ADMIN SERVICES
12/05/24	0515901	City of Columbus	WATER/SEWER	4,524.27	4,524.27	COLUMBUS
12/05/24	0515902	Columbus Transfer Station	PALLET DISPOSAL	78.66	0.00	COLUMBUS
12/05/24	0515903	Column Software PBC	MTG NOTICES	18.00	0.00	ADMIN SERVICES
12/05/24	0515904	Column Software Pbc	LEGAL AD	7.99	0.00	ADMIN SERVICES
12/05/24	0515905	Column Software PBC	LEGAL ADS	57.24	0.01	ADMIN SERVICES
12/05/24	0515905	Column Software PBC	LEGAL ADS	898.64	0.01	COLUMBUS
12/05/24	0515906	Comfort Inn	LODGING	321.00	0.00	COLUMBUS
12/05/24	0515907	Constellation NewEnergy Gas Di ivision	NATURAL GAS	648.69	0.01	COLUMBUS
12/05/24	0515908	Copycat Printing	WALL VINYL	1,750.00	1,750.00	ADMIN SERVICES
12/05/24	0515909	The Corner Nook, LLC	REFRESHEMENTS	175.00	0.00	ELS HASTINGS
12/05/24	0515910	Corporate Traditions LLC	SERVICE AWARDS	3,300.00	3,300.00	ADMIN SERVICES
12/05/24	0515911	Country Inn & Suites-Carlson	LODGING	321.00	0.00	COLUMBUS
12/05/24	0515912	Culligan of Kearney	SALT DELIVERY	49.00	0.00	KEARNEY
12/05/24	0515913	Dana F Cole & Company LLP	PROFESSIONAL SRVS	8,705.00	8,705.00	ADMIN SERVICES
12/05/24	0515914	Darling Service Company	EQUIPMENT REPAIR	721.95	0.01	HASTINGS
12/05/24	0515915	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,584.57	1,584.57	HASTINGS
12/05/24	0515916	Eakes Office Solutions	OFFICE CHAIR	929.13	7,795.60	COLUMBUS
12/05/24	0515916	Eakes Office Solutions	OFFICE CHAIR	798.07	7,795.60	ADMIN SERVICES
12/05/24	0515916	Eakes Office Solutions	OFFICE CHAIRS	2,002.22	7,795.60	COLUMBUS
12/05/24	0515916	Eakes Office Solutions	MACHINE REPAIRS	4,066.18	7,795.60	HASTINGS
12/05/24	0515917	Electronic Contracting Company	PRESENTATION CONTROL	4,292.28	4,292.28	ADMIN SERVICES
12/05/24	0515918	Electronic Systems Inc	REPAIRS	548.45	0.01	GRAND ISLAND
12/05/24	0515919	Elsbury Construction	ROAD EXTENTION	27,745.79	27,745.79	GRAND ISLAND
12/05/24	0515920	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
12/05/24	0515921	Examsoft Worldwide LLC	SOFTWARE LICENSES	21,730.00	21,820.00	ADMIN SERVICES
12/05/24	0515921	Examsoft Worldwide LLC	LICENSES	90.00	21,820.00	ADMIN SERVICES
12/05/24	0515922	Experian Marking Solutions Inc	SOFTWARE RENEWAL	14,951.62	14,951.62	ADMIN SERVICES
12/05/24	0515923	Family Medical Center of Hasti ings	VACCINE	176.00	0.00	ADMIN SERVICES
12/05/24	0515924	Fastenal Company	YAK TRAXS	269.50	0.00	ADMIN SERVICES
12/05/24	0515925	FleetPride Inc	TRUK PARTS	7.38	0.00	HASTINGS
12/05/24	0515926	Ford Hotel Supply	REFRIGERATOR	4,145.00	4,145.00	HASTINGS
12/05/24	0515927	Frahm Bar	PRESENTER FEE	500.00	0.01	ELS HASTINGS
12/05/24	0515930	Kenneth L Gompert	TRAVEL REIMURSEMENT	67.00	0.00	ADMIN SERVICES
12/05/24	0515931	Grainger	SECURITY SUPPLIES	143.04	0.01	ADMIN SERVICES
12/05/24	0515931	Grainger	CEILING TILES	546.44	0.01	HASTINGS
12/05/24	0515932	City of Grand Island - Utiliti ies	UTILITIES	153.42	0.00	GRAND ISLAND
12/05/24	0515933	Grand Island Family Radio Lega	RADIO ADS	2,376.00	2,376.00	ADMIN SERVICES

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		acy Communications LLC				
12/05/24	0515934	The Great Game	EVENT REGISTRATION	1,000.00	1,000.00	COLUMBUS
12/05/24	0515936	Harlan County Treasurer	ELECTION FEES	1,348.94	1,348.94	ADMIN SERVICES
12/05/24	0515937	Hastings College Shotgun Sport	ENTRY FEE	2,800.00	2,800.00	COLUMBUS
12/05/24	0515938	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	501.68	0.01	GRAND ISLAND
12/05/24	0515939	HD Supply Inc. Dba HD Supply F Facili	STEP LADDERS	750.68	0.01	HASTINGS
12/05/24	0515940	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
12/05/24	0515941	Tod D Heier	TRAVEL REIMBURSEMENT	222.39	0.00	COLUMBUS
12/05/24	0515942	Henry Schein Inc	LAN HANDPIECES	2,351.67	12,496.60	HASTINGS
12/05/24	0515942	Henry Schein Inc	DENTAL PRINTER	10,144.93	12,496.60	ADMIN SERVICES
12/05/24	0515943	Hispanic Association of Colleg ges an	MEMBERSHIP	6,745.00	6,745.00	ADMIN SERVICES
12/05/24	0515944	City of Holdrege	WATER/SEWER	79.34	0.00	KEARNEY
12/05/24	0515944	City of Holdrege	ELECTRIC	267.98	0.00	KEARNEY
12/05/24	0515945	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
12/05/24	0515947	HP Inc.	MONITORS	440.00	1,100.00	HASTINGS
12/05/24	0515947	HP Inc.	MONITORS	660.00	1,100.00	ADMIN SERVICES
12/05/24	0515948	IKI, Inc.	TRAINING	98.00	0.00	ELS GRAND ISLAND
12/05/24	0515949	Integrated Security Solutions, , Llc	CARD ACCESS REPAIR	360.00	0.00	COLUMBUS
12/05/24	0515950	Intrado Life & Safety, Inc	MONTHLY SRV CHG-NOV	853.92	0.01	ADMIN SERVICES
12/05/24	0515951	Island Glass Company Inc	REPAIRS	1,016.00	1,016.00	HASTINGS
12/05/24	0515952	Island Supply Welding Co	INDUSTRIAL GASES	9.45	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	WELDING GASES	6,249.60	9,082.21	GRAND ISLAND
12/05/24	0515952	Island Supply Welding Co	MEDICAL GASES	44.00	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	INDUSTRIAL GASES	2,581.56	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	INDUSTRIAL GASES	25.20	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	INDUSTRIAL GASES	25.20	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	AUTB SUPPLIES	128.30	9,082.21	HASTINGS
12/05/24	0515952	Island Supply Welding Co	INDUSTRIAL GASES	18.90	9,082.21	HASTINGS
12/05/24	0515953	Jackson Glass, LLC	WINDOW REPAIR	1,618.14	1,618.14	HASTINGS
12/05/24	0515954	Jackson Services Inc	LAUNDRY SERVICE	253.36	0.00	HASTINGS
12/05/24	0515955	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
12/05/24	0515956	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
12/05/24	0515957	Jackson Services Inc	LAUNDRY SERVICE	1,376.44	1,376.44	ADMIN SERVICES
12/05/24	0515958	Jackson Services Inc	LAUNDRY SERVICE	213.47	0.00	KEARNEY
12/05/24	0515959	Jackson Services Inc	LAUNDRY SERVICE	1,307.56	1,307.56	HASTINGS
12/05/24	0515960	Jackson Services Inc	LAUNDRY SERVICE	1,237.32	1,237.32	HASTINGS
12/05/24	0515961	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
12/05/24	0515962	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
12/05/24	0515963	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
12/05/24	0515964	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
12/05/24	0515965	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS
12/05/24	0515966	Jackson Services Inc	LAUNDRY SERVICE	62.60	0.00	HASTINGS

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12/05/24	0515967	Jackson Services Inc	LAUNDRY SERVICE	229.64	0.00	HASTINGS
12/05/24	0515968	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
12/05/24	0515969	Jackson Services Inc	LAUNDRY SERVICE	202.34	0.00	HASTINGS
12/05/24	0515970	Jackson Services Inc	LAUNDRY SERVICE	294.52	0.00	HASTINGS
12/05/24	0515971	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
12/05/24	0515972	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
12/05/24	0515973	JJ Keller & Associates	VIDEO LICENSE	670.00	0.01	HASTINGS
12/05/24	0515975	JP Boiler Service LLC	BOILER MAINTENANCE	1,909.00	1,909.00	KEARNEY
12/05/24	0515976	Jubilee Events and Catering	CATERING	43.00	0.00	ELS COLUMBUS
12/05/24	0515977	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
12/05/24	0515979	Kistler Equipment Co	INSPECTION	1,270.00	1,270.00	HASTINGS
12/05/24	0515980	Sarah L. Kort	TRAVEL REIMBURSEMENT	700.15	0.01	ADMIN SERVICES
12/05/24	0515981	Brendan Lipovsky	MBB OFFICIAL	220.00	0.00	COLUMBUS
12/05/24	0515982	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,514.50	19,549.02	ADMIN SERVICES
12/05/24	0515982	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.52	19,549.02	ADMIN SERVICES
12/05/24	0515983	Matheson-Linweld	LAB SUPPLIES	243.71	0.00	HASTINGS
12/05/24	0515984	Matheson-Linweld	LAB SUPPLIES	324.84	0.00	HASTINGS
12/05/24	0515985	Matheson-Linweld	LAB SUPPLIES	84.67	0.00	HASTINGS
12/05/24	0515986	Matheson-Linweld	LAB SUPPLIES	35.70	0.00	HASTINGS
12/05/24	0515987	Matheson-Linweld	LAB SUPPLIES	344.40	0.01	GRAND ISLAND
12/05/24	0515987	Matheson-Linweld	LAB SUPPLIES	156.99	0.01	GRAND ISLAND
12/05/24	0515988	Matheson-Linweld	LAB SUPPLIES	2,231.10	2,231.10	HASTINGS
12/05/24	0515989	Matheson-Linweld	LAB SUPPLIES	500.00	0.01	GRAND ISLAND
12/05/24	0515990	Matheson-Linweld	LAB SUPPLIES	118.27	0.00	GRAND ISLAND
12/05/24	0515990	Matheson-Linweld	LAB SUPPLIES	83.73	0.00	GRAND ISLAND
12/05/24	0515991	Matheson-Linweld	LAB SUPPLIES	723.20	0.01	GRAND ISLAND
12/05/24	0515992	Matheson-Linweld	WELDING EQUIPMENT	750.00	0.01	HASTINGS
12/05/24	0515993	Matheson-Linweld	PIPE CUTTER	5,538.02	5,538.02	HASTINGS
12/05/24	0515994	Matheson-Linweld	WELDING EQUIPMENT	6,400.00	6,400.00	HASTINGS
12/05/24	0515995	Matheson-Linweld	LAB SUPPLIES	468.90	0.00	COLUMBUS
12/05/24	0515997	Mid Plains Construction Co	ENTRANCE SIGN	15,078.41	15,078.41	GRAND ISLAND
12/05/24	0515998	Mid West 3D Solutions LLC	EXTRUSION HEADS	1,188.00	1,188.00	GRAND ISLAND
12/05/24	0515999	Midwest Connect LLC	MAIL SERVICE	881.62	2,210.43	ADMIN SERVICES
12/05/24	0515999	Midwest Connect LLC	POSTAGE EXPENSES	1,294.29	2,210.43	GRAND ISLAND
12/05/24	0515999	Midwest Connect LLC	MAIL SERVICES	34.52	2,210.43	ELS IV
12/05/24	0516000	MJ Mechanical LLC	PIPE REPLACEMENTS	1,625.00	1,625.00	HASTINGS
12/05/24	0516001	Nebraska Broadcasters Associat tion	MEMBERSHIP DUES	150.00	0.00	HASTINGS
12/05/24	0516002	Nebraska College Career Servic ces	REGISTRATION FEES	30.00	0.00	HASTINGS
12/05/24	0516003	Nebraska Community College Ass sociation	MEMBERSHIP DUES	77,041.44	77,041.44	ADMIN SERVICES
12/05/24	0516004	Nebraska Community College Ass sociation	CONF. FEES REFUND	3,466.63	3,466.63	ADMIN SERVICES

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12/05/24	0516005	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	62.46	0.00	AREA WIDE
12/05/24	0516006	Northwestern Energy	GAS SERVICES	524.77	0.01	KEARNEY
12/05/24	0516006	Northwestern Energy	NATURAL GAS	37.32	0.01	KEARNEY
12/05/24	0516006	Northwestern Energy	NATURAL GAS	61.60	0.01	GRAND ISLAND
12/05/24	0516007	NRG Media LLC	COMMERCIALS	1,530.00	2,692.00	ADMIN SERVICES
12/05/24	0516007	NRG Media LLC	COMMERCIALS	560.00	2,692.00	ADMIN SERVICES
12/05/24	0516007	NRG Media LLC	COMMERCIALS	602.00	2,692.00	ADMIN SERVICES
12/05/24	0516008	Olsson Associates Inc	BIDDING DOCUMENTS	23,655.30	32,606.77	COLUMBUS
12/05/24	0516008	Olsson Associates Inc	BIDDING DOCUMENTS	8,951.47	32,606.77	COLUMBUS
12/05/24	0516009	Omaha World Herald	CLASSIFIED ADS	9,052.00	9,052.00	ADMIN SERVICES
12/05/24	0516011	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	794.00	0.01	ADMIN SERVICES
12/05/24	0516012	Online Computer Library Center	ANNUAL SUBSCRIPTION	3,587.12	3,587.12	ADMIN SERVICES
12/05/24	0516013	OPTK Networks	IT SERVUCES	16,793.47	16,793.47	ADMIN SERVICES
12/05/24	0516014	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
12/05/24	0516014	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
12/05/24	0516014	Ord Light & Water	ELECTRICITY	215.30	0.00	KEARNEY
12/05/24	0516015	Phelps County Clerk	GENERAL ELECTION	767.03	0.01	ADMIN SERVICES
12/05/24	0516016	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	200.33	0.00	ADMIN SERVICES
12/05/24	0516017	Prairie View Roofing, Llc	ROOF REPAIR	359.00	140,354.00	GRAND ISLAND
12/05/24	0516017	Prairie View Roofing, Llc	300 ROOF REPLACEMENT	139,995.00	140,354.00	GRAND ISLAND
12/05/24	0516018	Presto X Company	PEST CONTROL	121.00	0.00	HASTINGS
12/05/24	0516018	Presto X Company	PEST CONTROL	171.82	0.00	KEARNEY
12/05/24	0516019	PrestoSports, LLC	REDESIGN WEBSITE	2,250.00	2,250.00	COLUMBUS
12/05/24	0516020	Protex Central Inc	ANNUAL LICENSING	18,808.89	18,808.89	COLUMBUS
12/05/24	0516022	City of Red Cloud	TRASH SRV	18.00	0.00	KEARNEY
12/05/24	0516022	City of Red Cloud	ELECTRIC	430.76	0.00	KEARNEY
12/05/24	0516023	Riverside Portables LLC	PORTABLE TOILETS	345.00	0.00	COLUMBUS
12/05/24	0516024	Rivoli Theatre	MOVIE NIGHT	150.00	0.00	HASTINGS
12/05/24	0516026	Nancy Ronnau	CLASS INSTRUCTION	675.00	0.01	ELS HASTINGS
12/05/24	0516027	Rutt's Heating & Air Condition ning I	ACTUATOR REPLACEMENT	2,070.00	155,731.46	HASTINGS
12/05/24	0516027	Rutt's Heating & Air Condition ning I	REPAIR DAMPERS	1,280.00	155,731.46	HASTINGS
12/05/24	0516027	Rutt's Heating & Air Condition ning I	HVAC UPGRADE	146,848.50	155,731.46	HASTINGS
12/05/24	0516027	Rutt's Heating & Air Condition ning I	REPAIRS IN HASTINGS	5,532.96	155,731.46	HASTINGS
12/05/24	0516031	Sherman County Treasurer	GENERAL ELECTION	835.79	0.01	ADMIN SERVICES
12/05/24	0516032	Sigma Phi Alpha	ANNUAL DUES	100.00	0.00	HASTINGS
12/05/24	0516033	Sinclair Broadcast Group	COMMERCIALS	811.50	0.01	ADMIN SERVICES
12/05/24	0516034	Sirsi Corporation	ANNUAL MAINTENANCE	7,874.19	7,874.19	ADMIN SERVICES
12/05/24	0516035	Snap-On Industrial	NKELLEY	27,666.54	30,119.02	ADMIN SERVICES
12/05/24	0516035	Snap-On Industrial	TOOL BOX	2,452.48	30,119.02	ADMIN SERVICES
12/05/24	0516036	Snell Services Inc	PLUMBING REPAIR	1,868.14	1,868.14	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/05/24	0516037	Paul Sorgen	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/05/24	0516038	Brian M Soulliere	SHOT CLOCK OPERATOR	70.00	0.00	COLUMBUS
12/05/24	0516039	Spectrum Reach, LLC	COMMERCIALS	4,769.30	4,769.30	ADMIN SERVICES
12/05/24	0516040	Staples Advantage	OFFICE SUPPLIES	813.85	0.01	GRAND ISLAND
12/05/24	0516041	Amy Stephens	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/05/24	0516042	Sysco Lincoln	WOODLANDS SUPPLIES	663.22	0.01	HASTINGS
12/05/24	0516043	Edwin L Taylor Jr	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
12/05/24	0516044	Timeclock Plus, LLC	ANNUAL PLAN	16,540.00	33,210.98	ADMIN SERVICES
12/05/24	0516044	Timeclock Plus, LLC	MAINTENANCE FEES	16,670.98	33,210.98	ADMIN SERVICES
12/05/24	0516046	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
12/05/24	0516047	VARI Sales Corporation	DESK	427.50	0.00	HASTINGS
12/05/24	0516048	Vyve Broadband	CABLE TV	1,289.16	1,289.16	COLUMBUS
12/05/24	0516049	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
12/05/24	0516050	Lori N Watts	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
12/05/24	0516051	Western Waterproofing Company of Am	BRICK REPLACEMENT	8,995.67	8,995.67	HASTINGS
12/05/24	0516052	Wilkins Architecture Design Pl lannin	300 WING ROOF	3,102.00	95,960.02	GRAND ISLAND
12/05/24	0516052	Wilkins Architecture Design Pl lannin	HWY 30 SIGN	366.03	95,960.02	GRAND ISLAND
12/05/24	0516052	Wilkins Architecture Design Pl lannin	14,000 SQ. FT BUILD	5,750.74	95,960.02	ADMIN SERVICES
12/05/24	0516052	Wilkins Architecture Design Pl lannin	NEW AUTO BUILDING	79,781.25	95,960.02	HASTINGS
12/05/24	0516052	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	5,760.00	95,960.02	KEARNEY
12/05/24	0516052	Wilkins Architecture Design Pl lannin	PHELPS BUILDING	1,200.00	95,960.02	HASTINGS
12/05/24	0516053	Woodwards Disposal Service Inc	SANITATION SERVICES	2,387.40	2,387.40	HASTINGS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	149.96	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	EMERGENCY LIGHTS	61.98	1,465.40	KEARNEY
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	65.98	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	399.99	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	18.95	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	23.97	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	WIRELESS KEYBOARD/MOUSE	53.98	1,465.40	ADMIN SERVICES
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	36.78	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	64.62	1,465.40	GRAND ISLAND
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	11.99	1,465.40	COLUMBUS
12/12/24	0516055	Amazon.Com	PROGRAM SUPPLIES	24.46	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	MEMORY CARDS	16.98	1,465.40	HASTINGS
12/12/24	0516055	Amazon.Com	FIRST AID SUPPLIES	26.99	1,465.40	ELS COLUMBUS
12/12/24	0516055	Amazon.Com	CAMERA	508.77	1,465.40	COLUMBUS
12/12/24	0516058	Ashley L. Bryan	SCOREBOOK KEEPPER	35.00	0.00	COLUMBUS
12/12/24	0516059	Casey's Mail Service LLC	MAIL SERVICE	430.00	1,707.74	COLUMBUS
12/12/24	0516059	Casey's Mail Service LLC	POSTAGE	1,277.74	1,707.74	COLUMBUS

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12/12/24	0516060	CCC Foundation	PAYROLL DEDUCTION	3,484.21	3,484.21	AREA WIDE
12/12/24	0516061	Cdw Computer Centers	WIRELESS KEYBOARD/MOUSE	77.14	0.00	HASTINGS
12/12/24	0516062	Central Neb Water Cond Inc	SALT	190.90	0.00	GRAND ISLAND
12/12/24	0516063	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
12/12/24	0516064	Columbus Area Chamber of Comme erce	SPORTS CALENDAR	1,800.00	1,800.00	COLUMBUS
12/12/24	0516065	Clarence Charles	TRAVEL REIMBURSEMENT	219.76	0.00	HASTINGS
12/12/24	0516066	Dirk S Christensen	STUDENT ACTIVITY	389.00	0.00	GRAND ISLAND
12/12/24	0516067	Christmas City Cafe, LLC	CATERING	976.50	0.01	ELS IV
12/12/24	0516068	Coca Cola Bottling Company	CONCESSIONS	1,001.88	1,001.88	COLUMBUS
12/12/24	0516069	Colfax County Clerk	ELECTION COSTS	1,815.54	1,815.54	ADMIN SERVICES
12/12/24	0516070	College Agency LLC	STUDENT ACTIVITY	2,700.00	2,700.00	ADMIN SERVICES
12/12/24	0516071	Columbus Area United Way	PAYROLL DEDUCTIONS	230.50	0.00	AREA WIDE
12/12/24	0516072	Columbus Student Accounts	CPR TRAINING	616.00	0.01	ADMIN SERVICES
12/12/24	0516073	Columbus Telegram	DIGITAL ADVERTISING	349.00	0.00	ADMIN SERVICES
12/12/24	0516074	Columbus Telegram	PROMOTIONAL ADS	486.50	0.00	COLUMBUS
12/12/24	0516075	Columbus Transfer Station	PALLET DISPOSAL	26.91	0.00	COLUMBUS
12/12/24	0516076	County Line Striping, LLC	LOT LINE PAINTING	4,995.00	5,495.00	HASTINGS
12/12/24	0516076	County Line Striping, LLC	LOT LINE PAINTING	325.00	5,495.00	GRAND ISLAND
12/12/24	0516076	County Line Striping, LLC	LOT LINE PAINTING	175.00	5,495.00	HASTINGS
12/12/24	0516077	Culligan	WATER	40.00	0.00	ADMIN SERVICES
12/12/24	0516078	Culligan	COOLER RENTAL/WATER	300.12	0.00	ADMIN SERVICES
12/12/24	0516079	Culligan	COOLER RENTAL	20.00	0.00	ADMIN SERVICES
12/12/24	0516080	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
12/12/24	0516080	Culligan of Columbus	WATER	39.00	0.00	COLUMBUS
12/12/24	0516081	Crystal Day	PRESENTER FEES	162.00	0.00	ELS IV
12/12/24	0516084	Eakes Office Solutions	FURNITURE	3,127.18	5,482.93	ADMIN SERVICES
12/12/24	0516084	Eakes Office Solutions	OFFICE CHAIR	785.25	5,482.93	ADMIN SERVICES
12/12/24	0516084	Eakes Office Solutions	OFFICE CHAIR	785.25	5,482.93	COLUMBUS
12/12/24	0516084	Eakes Office Solutions	OFFICE CHAIR	785.25	5,482.93	COLUMBUS
12/12/24	0516086	Four Rivers Sportsmen Club	PRACTICE TARGETS	2,924.00	2,924.00	COLUMBUS
12/12/24	0516087	Grand Island Area United Way	PAYROLL DEDUCTIONS	293.09	0.00	AREA WIDE
12/12/24	0516088	City of Grand Island - Utiliti ies	UTILITIES	17,994.76	17,994.76	GRAND ISLAND
12/12/24	0516089	Grand Island Independent	CLASSIFIED ADS	803.66	0.01	ADMIN SERVICES
12/12/24	0516090	Grand Island Student Accounts	TRAINING FEES	16.00	0.00	HASTINGS
12/12/24	0516090	Grand Island Student Accounts	TRAINING	252.28	0.00	GRAND ISLAND
12/12/24	0516092	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	142.71	0.00	ELS IV
12/12/24	0516093	Hadley Braithwait Company	CONCESSIONS	522.50	0.01	COLUMBUS
12/12/24	0516094	Hall County Agricultural Commi ittee	SPONSORSHIP	300.00	0.00	GRAND ISLAND
12/12/24	0516095	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP DUES	944.70	0.01	HASTINGS
12/12/24	0516096	Hastings Tribune	LEGAL ADS	73.65	0.00	ADMIN SERVICES
12/12/24	0516096	Hastings Tribune	MTG NOTICE	9.41	0.00	ADMIN SERVICES
12/12/24	0516097	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/12/24	0516098	Hastings Utilities	ELECTRIC	438.16	15,123.24	HASTINGS
12/12/24	0516098	Hastings Utilities	WATER/SEWER	9,744.68	15,123.24	HASTINGS
12/12/24	0516098	Hastings Utilities	NATURAL GAS	4,940.40	15,123.24	HASTINGS
12/12/24	0516099	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,299.01	8,940.65	HASTINGS
12/12/24	0516099	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	4,990.44	8,940.65	HASTINGS
12/12/24	0516099	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,269.60	8,940.65	HASTINGS
12/12/24	0516099	HD Supply Inc. Dba HD Supply F Facili	JANITORAL SUPPLIES	381.60	8,940.65	HASTINGS
12/12/24	0516100	Heartland Concrete Company	PARKING LOT REPAIRS	283,224.99	283,224.99	COLUMBUS
12/12/24	0516101	Heartland Public Shooting Park	PROGRAM SUPPLIES	1,884.56	1,884.56	COLUMBUS
12/12/24	0516102	Holdrege Soft Water Service	SALT	1,324.25	1,324.25	HASTINGS
12/12/24	0516103	Christine Elizabeth Hollister	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
12/12/24	0516104	HP Inc.	MONITORS	440.00	0.00	HASTINGS
12/12/24	0516105	Illinois Tollway	TOLL FEE	23.00	0.00	HASTINGS
12/12/24	0516106	Industrial Health Services Net twork Inc	DRUG TESTING	239.50	0.00	HASTINGS
12/12/24	0516106	Industrial Health Services Net twork Inc	DRUG TESTING	239.50	0.00	HASTINGS
12/12/24	0516107	Instructure, Inc	TRANSCRIPT SRVS	2,625.00	2,625.00	ADMIN SERVICES
12/12/24	0516108	Intellicom Computer Consulting g Inc	MONTHLY BILLING-DEC	4,000.00	4,000.00	ADMIN SERVICES
12/12/24	0516109	Jackson Lewis PC	LEGAL FEES	130.00	0.00	ADMIN SERVICES
12/12/24	0516110	Jackson Services Inc	LAUNDRY SERVICE	104.00	0.00	ELS HASTINGS
12/12/24	0516110	Jackson Services Inc	EMBROIDERY	85.24	0.00	HASTINGS
12/12/24	0516112	Bailey Johnson	TRAVEL REIMBURSEMENT	188.94	0.00	ADMIN SERVICES
12/12/24	0516113	Johnson Fitness & Wellness	TRAINER	4,943.53	4,943.53	HASTINGS
12/12/24	0516114	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	83.08	0.00	ELS IV
12/12/24	0516115	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
12/12/24	0516116	Kearney City Utilities Departm ment	UTILITY CHARGES	138.00	0.01	KEARNEY
12/12/24	0516116	Kearney City Utilities Departm ment	SANITATION SERVICES	459.00	0.01	KEARNEY
12/12/24	0516116	Kearney City Utilities Departm ment	UTILITY CHARGES	60.75	0.01	KEARNEY
12/12/24	0516117	Koln Kgin Tv	COMMERCIALS	980.00	7,380.00	ADMIN SERVICES
12/12/24	0516117	Koln Kgin Tv	COMMERCIALS	2,400.00	7,380.00	ADMIN SERVICES
12/12/24	0516117	Koln Kgin Tv	COMMERCIALS	4,000.00	7,380.00	ADMIN SERVICES
12/12/24	0516118	Border States Industries Inc	LAB SUPPLIES	11,895.42	11,895.42	ADMIN SERVICES
12/12/24	0516119	Steve Lammers	FARMGROUND EXPENSE	2,493.09	2,493.09	HASTINGS
12/12/24	0516120	Matthew P Lance	CLASS INSTRUCTION	1,260.00	1,260.00	ELS GRAND ISLAND
12/12/24	0516121	Laser Works	NAME PLATE	19.65	0.00	GRAND ISLAND
12/12/24	0516123	Levrack, LLC	SHELVING UNITS	3,557.50	3,557.50	HASTINGS
12/12/24	0516124	Lexington Area Chamber of Comm	TRAINING	50.00	0.00	COLUMBUS

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		merce				
12/12/24	0516125	Lexington Clipper Herald	ADVERTISING	1,403.34	1,713.82	ADMIN SERVICES
12/12/24	0516125	Lexington Clipper Herald	ADVERTISING	310.48	1,713.82	ADMIN SERVICES
12/12/24	0516126	Diane K Martin	TRAVEL REIMBURSEMENT	540.02	0.01	ELS IV
12/12/24	0516127	Matheson-Linweld	IT SERVICES	7,800.00	7,800.00	HASTINGS
12/12/24	0516128	Matheson-Linweld	LAB SUPPLIES	350.00	0.00	HASTINGS
12/12/24	0516129	Matheson-Linweld	LAB SUPPLIES	150.71	0.00	HASTINGS
12/12/24	0516130	John M. Mayo	ORD CENTER EVENT	1,750.00	1,750.00	ELS COLUMBUS
12/12/24	0516131	Katy L. McNeil	CLASS INSTRUCTION	315.00	0.00	ELS COLUMBUS
12/12/24	0516132	Midwest Restaurant Supply, LLC	FREEZER	10,510.00	10,510.00	HASTINGS
12/12/24	0516133	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
12/12/24	0516134	Murray Natural Integrated Heal lth	PHYS./DRUG SCREENS	163.00	0.01	HASTINGS
12/12/24	0516134	Murray Natural Integrated Heal lth	PHYS./DRUG SCREENS	670.00	0.01	HASTINGS
12/12/24	0516136	Nebraska Fire Sprinkler Corp	SPRINKLER SYSTEM REPAIR	1,183.00	1,183.00	COLUMBUS
12/12/24	0516137	Nebraska Public Power District	UTILITY CHARGES	116.19	0.00	KEARNEY
12/12/24	0516138	Nic Nelson	MBB OFFICIAL	220.00	0.00	COLUMBUS
12/12/24	0516139	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
12/12/24	0516139	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
12/12/24	0516139	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
12/12/24	0516140	Northwestern Energy	NATURAL GASES	2,380.42	2,380.42	GRAND ISLAND
12/12/24	0516141	Olsson Associates Inc	PARKING LOT	1,490.97	1,490.97	HASTINGS
12/12/24	0516143	Otis Elevator Co Inc	ELEVATOR REPAIR	7,462.50	7,462.50	ADMIN SERVICES
12/12/24	0516144	Paper Tiger Shredding Inc	PAPER SHREDDING	274.00	0.01	GRAND ISLAND
12/12/24	0516144	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	0.01	ADMIN SERVICES
12/12/24	0516144	Paper Tiger Shredding Inc	PAPER SHREDDING	224.00	0.01	COLUMBUS
12/12/24	0516144	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
12/12/24	0516145	Patterson Dental Company Inc	LAB SUPPLIES	314.16	0.00	HASTINGS
12/12/24	0516146	Patterson Dental Company Inc	LAB SUPPLIES	1,453.76	1,453.76	HASTINGS
12/12/24	0516147	Paul Davis Restoration	OIL SPILL CLEANUP	1,128.11	1,128.11	COLUMBUS
12/12/24	0516149	Roxanne K. Powers	TRAVEL REIMBURSEMENT	318.25	0.00	HASTINGS
12/12/24	0516150	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
12/12/24	0516150	Presto X Company	PEST CONTROL	542.30	0.01	HASTINGS
12/12/24	0516152	R&C Drone AgSpray	LAB SUPPLIES	30,629.99	30,629.99	ADMIN SERVICES
12/12/24	0516153	Rasmussen Mechanical Service C Corp.	PUMP REPLACEMENT	6,799.87	6,799.87	HASTINGS
12/12/24	0516154	Raven Tech Llc	PAYMENT FOR DEPOSIT	1,469.92	1,469.92	ADMIN SERVICES
12/12/24	0516155	Jennifer M. Reece	TRAVEL REIMBURSEMENT	123.95	0.00	ELS IV
12/12/24	0516156	Jerry G. Rhoades	CLASS INSTRUCTION	2,400.00	2,400.00	COLUMBUS
12/12/24	0516157	RJG, Inc.	MOLDER KITS	3,100.00	3,100.00	COLUMBUS
12/12/24	0516158	Mark A. Robb	TRAVEL REIMBURSEMENT	451.12	0.00	COLUMBUS
12/12/24	0516159	Nancy Ronnau	CLASS INSTRUCTION	900.00	1,665.00	ELS GRAND ISLAND
12/12/24	0516159	Nancy Ronnau	CLASS INSTRUCTION	765.00	1,665.00	ELS HASTINGS
12/12/24	0516161	Alexandria M. Schreiner	CLINIC SUPERVISION	3,915.00	3,915.00	HASTINGS
12/12/24	0516162	Shirts Are Us, LLC	SPORTS APPAREL	438.00	0.00	COLUMBUS

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12/12/24	0516165	Paul Sorgen	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/12/24	0516166	Jennifer A. Soucek	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
12/12/24	0516167	St. Pj Supply Inc	LAB SUPPLIES	542.42	0.01	HASTINGS
12/12/24	0516168	Staples Advantage	OFFICE SUPPLIES	718.93	0.01	ELS GRAND ISLAND
12/12/24	0516169	Amy Stephens	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/12/24	0516170	Super Saver	REFRESHMENTS	53.04	0.00	COLUMBUS
12/12/24	0516171	Pat L Sweney	CATERING FEE	60.00	0.00	ELS COLUMBUS
12/12/24	0516172	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES	220.00	0.00	COLUMBUS
12/12/24	0516173	Union Bank Health Benefit Solu utions	HSA FEES	316.00	1,012.00	ADMIN SERVICES
12/12/24	0516173	Union Bank Health Benefit Solu utions	FSA FEES	696.00	1,012.00	ADMIN SERVICES
12/12/24	0516174	UpToDate, Inc	ANNUAL RENEWAL	4,083.00	4,083.00	HASTINGS
12/12/24	0516175	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
12/12/24	0516175	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
12/12/24	0516176	Voyager Fleet Systems	FUEL CARD PURCHASES	206.21	2,132.71	HASTINGS
12/12/24	0516176	Voyager Fleet Systems	FUEL CARD	720.26	2,132.71	COLUMBUS
12/12/24	0516176	Voyager Fleet Systems	FUEL CARD PURCHASES	363.81	2,132.71	KEARNEY
12/12/24	0516176	Voyager Fleet Systems	FUEL CARD PURCHASES	842.43	2,132.71	HASTINGS
12/12/24	0516177	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
12/12/24	0516178	Lucas E Wieser	TRAVEL REIMBURSEMENT	147.40	0.00	ADMIN SERVICES
12/12/24	0516179	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	29,970.00	134,232.11	COLUMBUS
12/12/24	0516179	Wilkins Architecture Design Pl lannin	FIBER PROJECT	73,228.31	134,232.11	ADMIN SERVICES
12/12/24	0516179	Wilkins Architecture Design Pl lannin	OTA RENOVATION	19,425.00	134,232.11	GRAND ISLAND
12/12/24	0516179	Wilkins Architecture Design Pl lannin	PHYSICAL ED GYM	11,250.00	134,232.11	COLUMBUS
12/12/24	0516179	Wilkins Architecture Design Pl lannin	300 WING ROOF	358.80	134,232.11	GRAND ISLAND
12/12/24	0516180	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/12/24	0516181	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	228.47	0.00	COLUMBUS
12/12/24	0516182	Yuja Inc	IT SERVICES	19,074.70	19,074.70	ADMIN SERVICES
12/19/24	0516183	402 Loft, LLC	JAN RENT 2025	2,050.00	2,050.00	KEARNEY
12/19/24	0516184	A United Automatic Doors & Gla ass In	DOOR REPAIRS	1,205.00	1,205.00	COLUMBUS
12/19/24	0516185	Albireo Energy	WALL SENSORS	529.20	0.01	HASTINGS
12/19/24	0516186	Allied Universal Security Serv vices	SECURITY SRV - NOV	97,483.89	97,483.89	ADMIN SERVICES
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	751.64	9,131.98	ADMIN SERVICES
12/19/24	0516187	Amazon.Com	JANITORIAL SUPPLIES	987.30	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	19.95	9,131.98	ELS IV
12/19/24	0516187	Amazon.Com	SANTA SUIT	26.99	9,131.98	COLUMBUS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	291.80	9,131.98	ELS IV

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12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	128.19	9,131.98	GRAND ISLAND
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	28.98	9,131.98	COLUMBUS
12/19/24	0516187	Amazon.Com	ROUTER	32.90	9,131.98	GRAND ISLAND
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	109.59	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	1,106.91	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	JANITORIAL SUPPLIES	1,287.68	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	309.93	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	257.44	9,131.98	ADMIN SERVICES
12/19/24	0516187	Amazon.Com	JANITORIAL SUPPLIES	186.94	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	635.75	9,131.98	GRAND ISLAND
12/19/24	0516187	Amazon.Com	JANITORIAL SUPPLIES	525.79	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	WEBCAM	139.98	9,131.98	ADMIN SERVICES
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	53.46	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	7.99	9,131.98	HASTINGS
12/19/24	0516187	Amazon.Com	PROGRAM SUPPLIES	1,809.86	9,131.98	COLUMBUS
12/19/24	0516187	Amazon.Com	INV: 1TGNNPV93LXJ	432.91	9,131.98	HASTINGS
12/19/24	0516188	Jamie R. Arens	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/19/24	0516189	Kara L. Asmus	FACILITATOR STIPEND	100.00	0.00	ELS COLUMBUS
12/19/24	0516190	Baird Holm LLP	LEGAL FEES	1,056.00	1,056.00	ADMIN SERVICES
12/19/24	0516191	Bethany Bauer	PRESENTER FEES	50.00	0.00	ELS IV
12/19/24	0516192	Bizco Technologies	IT EQUIPMENT	580.00	0.01	ADMIN SERVICES
12/19/24	0516193	Black Hills Energy	NATURAL GAS	192.73	0.00	KEARNEY
12/19/24	0516193	Black Hills Energy	NATURAL GAS	111.98	0.00	COLUMBUS
12/19/24	0516194	Bosselman Energy Inc.	HEOT FUEL	6,778.41	8,932.18	HASTINGS
12/19/24	0516194	Bosselman Energy Inc.	DIESEL	2,153.77	8,932.18	HASTINGS
12/19/24	0516195	Brand Associates, Inc	PROGRAM SUPPLIES	725.00	0.01	ADMIN SERVICES
12/19/24	0516196	Maggie P. Brooks	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
12/19/24	0516198	Ashley L. Bryan	SCOREBOARD KEEPPER	35.00	0.00	COLUMBUS
12/19/24	0516199	Butler County Chamber of Comme erce	MEMBERSHIP	225.00	0.00	COLUMBUS
12/19/24	0516201	Carnegie Dartlet LLC	ADVERTISING	1,943.67	6,521.99	ADMIN SERVICES
12/19/24	0516201	Carnegie Dartlet LLC	ADVERTISING	4,578.32	6,521.99	ADMIN SERVICES
12/19/24	0516202	Cdw Computer Centers	KEYBOARD/MOUSE	77.14	0.01	ADMIN SERVICES
12/19/24	0516202	Cdw Computer Centers	PLANAR MOUNT	691.11	0.01	HASTINGS
12/19/24	0516203	Central Nebraska Refrigeration	COOLERS	47,309.51	47,309.51	HASTINGS
12/19/24	0516204	Centura Public Schools	INSTRUCTION	6,000.00	6,000.00	ELS GRAND ISLAND
12/19/24	0516205	Columbus Area Chamber of Comme erce	SPONSORSHIP	100.00	0.00	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	1,245.60	60,550.87	HASTINGS
12/19/24	0516206	Chartwells Dining Services	CATERING	35.00	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	17.50	60,550.87	HASTINGS
12/19/24	0516206	Chartwells Dining Services	CATERING	781.36	60,550.87	ADMIN SERVICES
12/19/24	0516206	Chartwells Dining Services	CATERING	26.25	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	52.50	60,550.87	ADMIN SERVICES
12/19/24	0516206	Chartwells Dining Services	CATERING	26.25	60,550.87	ADMIN SERVICES
12/19/24	0516206	Chartwells Dining Services	CATERING	561.30	60,550.87	ADMIN SERVICES

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12/19/24	0516206	Chartwells Dining Services	CATERING	96.25	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	20.79	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	70.00	60,550.87	HASTINGS
12/19/24	0516206	Chartwells Dining Services	CATERING	30.15	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	SNACKBAR DISPLAY SUP	2,545.62	60,550.87	HASTINGS
12/19/24	0516206	Chartwells Dining Services	RESIDENT DINING	54,501.20	60,550.87	ADMIN SERVICES
12/19/24	0516206	Chartwells Dining Services	CATERING	233.25	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	99.05	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	108.80	60,550.87	COLUMBUS
12/19/24	0516206	Chartwells Dining Services	CATERING	100.00	60,550.87	COLUMBUS
12/19/24	0516207	Clinical Supply Company	EXAM GLOVES	1,074.00	1,074.00	HASTINGS
12/19/24	0516208	Coca Cola Bottling Company	BEVERAGES	388.48	0.00	HASTINGS
12/19/24	0516209	College Park	JAN RENT 2025	7,727.56	7,727.56	GRAND ISLAND
12/19/24	0516210	Columbus Family Resource Cente er Association	JAN RENT 2025	6,034.32	6,034.32	COLUMBUS
12/19/24	0516211	Columbus Family Resource Cente er Association	DEC BLDG CLEANING	50.00	0.00	COLUMBUS
12/19/24	0516212	Columbus Innovation Center LLC	JAN RENT 2025	250.00	0.00	COLUMBUS
12/19/24	0516213	Columbus Telegram	SUBSCRIPTION RENEWAL	756.00	0.01	COLUMBUS
12/19/24	0516214	Column Software PBC	LEGAL NOTICES	367.82	0.00	GRAND ISLAND
12/19/24	0516216	Melody S Cox	TRAVEL REIMBURSEMENT	58.96	0.00	ELS HASTINGS
12/19/24	0516217	Crowne Plaza	ROOM RENTAL	2,635.00	2,635.00	ADMIN SERVICES
12/19/24	0516218	Culligan of Columbus	SALT/WATER	420.70	0.00	COLUMBUS
12/19/24	0516218	Culligan of Columbus	WATER	30.50	0.00	ADMIN SERVICES
12/19/24	0516219	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
12/19/24	0516221	Jake S Dilsaver	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/19/24	0516222	Document Finishing Resource In nc	PRINT SHOP SUPPLIES	8,181.94	8,181.94	COLUMBUS
12/19/24	0516223	Docusign, Inc	SOFTWARE LICENSES	42,892.79	42,892.79	ADMIN SERVICES
12/19/24	0516224	Aaron Dueker	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/19/24	0516225	Eakes Office Solutions	CHAIR SEATS	285.66	0.01	GRAND ISLAND
12/19/24	0516225	Eakes Office Solutions	OFFICE CHAIR	668.36	0.01	ADMIN SERVICES
12/19/24	0516227	Diane R Eloge	TRAVEL REIMBURSEMENT	16.75	0.00	ELS COLUMBUS
12/19/24	0516228	Emerson LLLP	SOFTWARE RENEWAL	3,703.56	3,703.56	COLUMBUS
12/19/24	0516229	Tricia L. Faimon	TRAVEL REIMBURSEMENT	83.75	0.00	ELS COLUMBUS
12/19/24	0516230	First Impressions Llc	POP UP TENT	2,125.00	2,125.00	COLUMBUS
12/19/24	0516231	Joshua D Follmer	STIPEND	120.00	0.00	ELS GRAND ISLAND
12/19/24	0516232	Formlabs, Inc	PROGRAM SUPPLIES	360.46	0.00	HASTINGS
12/19/24	0516233	Mollie A Frisell	TRAVEL REIMBURSEMENT	52.26	0.00	ELS IV
12/19/24	0516235	Grainger	HUMIDIFIER FILTERS	165.32	0.00	HASTINGS
12/19/24	0516236	Grand Island Entrepreneurial V Ventur	JAN RENT 2025	5,000.00	5,000.00	GRAND ISLAND
12/19/24	0516237	Hall County Election Commissi ioner	ELECTION COSTS	6,610.71	6,610.71	ADMIN SERVICES
12/19/24	0516238	Hall County Treasurer	REAL ESTATE TAX	3,087.70	3,087.70	GRAND ISLAND
12/19/24	0516239	Amy R. Harms	OFFICIALS FEES	220.00	0.00	COLUMBUS

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12/19/24	0516240	Jason Harstick	OFFICIALS FEES	220.00	0.00	COLUMBUS
12/19/24	0516241	Harvard High School	EARLY COLLEGE INSTRU	3,360.00	3,360.00	ELS HASTINGS
12/19/24	0516242	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	626.42	0.01	GRAND ISLAND
12/19/24	0516243	Healthstream	CLINICAL FEES	500.00	0.01	ADMIN SERVICES
12/19/24	0516245	Henry Schein Inc	PROGRAM SUPPLIES	752.93	2,064.86	HASTINGS
12/19/24	0516245	Henry Schein Inc	PROGRAM SUPPLIES	587.69	2,064.86	GRAND ISLAND
12/19/24	0516245	Henry Schein Inc	PROGRAM SUPPLIES	161.68	2,064.86	HASTINGS
12/19/24	0516245	Henry Schein Inc	PROGRAM SUPPLIES	457.92	2,064.86	HASTINGS
12/19/24	0516245	Henry Schein Inc	PROGRAM SUPPLIES	104.64	2,064.86	HASTINGS
12/19/24	0516246	Scott D. Hlavac	TRAVEL REIMBURSEMENT	75.04	0.00	ELS COLUMBUS
12/19/24	0516247	HP Inc.	MONITORS	220.00	0.00	ADMIN SERVICES
12/19/24	0516248	Hy-Vee Inc	CONCESSIONS	289.38	0.00	COLUMBUS
12/19/24	0516249	Hydro Tech Inc	FIRE EXTINGUISHER INSPECTION	1,781.75	1,781.75	GRAND ISLAND
12/19/24	0516250	IBM	SUPPORT RENEWAL	474.40	0.00	ADMIN SERVICES
12/19/24	0516251	Island Supply Welding Co	WELDING SUPPLIES	176.91	0.00	COLUMBUS
12/19/24	0516252	JJ Keller & Associates	TABLET SRV-MONTHLY	99.00	0.00	HASTINGS
12/19/24	0516253	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	134.00	0.00	ADMIN SERVICES
12/19/24	0516254	Jeffrey D. Kopecky	MBB OFFICIAL	220.00	0.00	COLUMBUS
12/19/24	0516255	Border States Industries Inc	LAB SUPPLIES	1,009.14	1,009.14	HASTINGS
12/19/24	0516256	Kush Bros Inc	IRRIGATION REPAIRS	41,642.00	41,642.00	COLUMBUS
12/19/24	0516258	League for Innovation	REGISTRATION FEES	5,600.00	5,600.00	ADMIN SERVICES
12/19/24	0516260	Cory J Levos	TRAVEL REIMBURSEMENT	38.19	0.00	ELS COLUMBUS
12/19/24	0516261	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
12/19/24	0516262	Lincoln Youth Baseball Organiz zation	SCHOLARSHIP	250.00	0.00	HASTINGS
12/19/24	0516263	Loup Power District	ELECTRICAL SERVICES	20,319.26	20,319.26	COLUMBUS
12/19/24	0516266	Matheson-Linweld	LAB SUPPLIES	328.57	0.00	HASTINGS
12/19/24	0516267	Matheson-Linweld	LAB SUPPLIES	2,607.80	2,607.80	COLUMBUS
12/19/24	0516268	Matt Friend Truck Equipment In nc	ICE SALT	365.00	0.00	GRAND ISLAND
12/19/24	0516269	John A. McKinney	TRAVEL REIMBURSEMENT	583.57	0.01	COLUMBUS
12/19/24	0516271	Mid West 3D Solutions LLC	LAB SUPPLIES	3,495.00	3,495.00	GRAND ISLAND
12/19/24	0516272	Midwest Connect LLC	MAIL SERVICE	850.44	1,282.63	GRAND ISLAND
12/19/24	0516272	Midwest Connect LLC	MAIL SERVICE	424.89	1,282.63	ADMIN SERVICES
12/19/24	0516272	Midwest Connect LLC	MAIL SERVICE	7.30	1,282.63	ELS IV
12/19/24	0516273	MJ Mechanical LLC	REPAIR LEAK	771.25	0.01	HASTINGS
12/19/24	0516275	Mystique Travel Llc	CLASS INSTRUCTION	2,400.00	2,400.00	ELS GRAND ISLAND
12/19/24	0516276	Nance County Treasurer	ELECTION COSTS	592.89	0.01	ADMIN SERVICES
12/19/24	0516277	Nebraska Chamber of Commerce & & Industry	MEMBERSHIP DUES	1,580.00	1,580.00	ADMIN SERVICES
12/19/24	0516278	Nebraska Public Power District	ELECTRICITY	3,654.61	3,654.61	KEARNEY
12/19/24	0516279	Nebraska Rural Radio Assoc.	ADVERTISING	1,300.00	1,300.00	ELS IV
12/19/24	0516280	Lindsey E. Nielsen	EMS TESTER	120.00	0.00	ELS GRAND ISLAND
12/19/24	0516282	One Source the Background Chec ck Company Inc	DRUG SCREEN	53.75	0.00	ADMIN SERVICES

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12/19/24	0516283	Ord Area Chamber of Commerce	MISC. EXPENSES	132.26	0.00	ELS COLUMBUS
12/19/24	0516285	Otis Elevator Co Inc	ELEVATOR REPAIRS	43,278.08	43,278.08	HASTINGS
12/19/24	0516286	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	1,542.00	GRAND ISLAND
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	246.00	1,542.00	GRAND ISLAND
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	1,542.00	COLUMBUS
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	168.00	1,542.00	COLUMBUS
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	1,542.00	ADMIN SERVICES
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	1,542.00	ADMIN SERVICES
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	1,542.00	HASTINGS
12/19/24	0516286	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	1,542.00	HASTINGS
12/19/24	0516288	Petty Cash	PETTY CASH	208.61	0.00	HASTINGS
12/19/24	0516289	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
12/19/24	0516290	Patricia E. Philippi	TRAVEL REIMBURSMENT	100.50	0.00	ELS IV
12/19/24	0516291	Cory L. Piercy	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/19/24	0516292	Platte County Election	ELECTION COSTS	5,027.40	5,027.40	ADMIN SERVICES
12/19/24	0516293	Platte County Treasurer	REAL ESTATE TAXES	1,094.92	1,094.92	COLUMBUS
12/19/24	0516294	Gwenndolyn Porter	MBB OFFICIAL	220.00	0.00	COLUMBUS
12/19/24	0516295	Presto X Company	PEST CONTROL	93.50	0.01	HASTINGS
12/19/24	0516295	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
12/19/24	0516295	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
12/19/24	0516295	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
12/19/24	0516296	Lorna J Pritchard	TRAVEL REIMBURSMENT	58.96	0.00	ELS HASTINGS
12/19/24	0516297	Quadient Finance Usa, Inc	POSTAGE CHARGES	2,500.00	2,500.00	HASTINGS
12/19/24	0516299	Rapid Fire Protection, Inc	SPRINKLER REPAIRS	4,947.78	4,947.78	HASTINGS
12/19/24	0516300	Ravenna Public Schools	CLASS INSTRUCTION	7,320.00	7,320.00	ELS IV
12/19/24	0516302	Austin H. Remm	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
12/19/24	0516303	Renaissance Graphic Arts, Inc.	LAB SUPPLIES	2,343.34	2,343.34	COLUMBUS
12/19/24	0516304	John W. Richard	REHEARSAL PREP	223.33	0.00	COLUMBUS
12/19/24	0516305	Erik Richardson	CLASS INSTRUCTION	450.00	0.00	ELS COLUMBUS
12/19/24	0516306	Nancy Ronnau	TRAVEL REIMBURSMENT	58.96	0.00	ELS HASTINGS
12/19/24	0516307	Rutt's Heating & Air Condition ning I	VRV REPLACEMENT	39,020.00	41,001.83	HASTINGS
12/19/24	0516307	Rutt's Heating & Air Condition ning I	BLOWER MOTOR	1,981.83	41,001.83	HASTINGS
12/19/24	0516308	S & S Septic Pumping, LLC	GREASE PITS	600.00	0.01	HASTINGS
12/19/24	0516309	Paul J. Schaar	EMS TESTER	120.00	0.00	ELS GRAND ISLAND
12/19/24	0516311	Gary A. Schmidt	EMS TESTER	120.00	0.00	ELS GRAND ISLAND
12/19/24	0516313	Sitech Mid Plains, LLC	FIRMWARE MAINTENANCE	7,025.00	7,025.00	ADMIN SERVICES
12/19/24	0516315	Jennifer A. Soucek	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
12/19/24	0516316	Brian M Soulliere	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
12/19/24	0516317	Spectrum Reach, LLC	COMMERCIALS	6,551.85	6,551.85	ADMIN SERVICES
12/19/24	0516318	Staples Advantage	OFFICE SUPPLIES	257.25	0.00	HASTINGS
12/19/24	0516320	Edwin L Taylor Jr	TRAVEL REIMBURSMENT	57.62	0.00	KEARNEY
12/19/24	0516321	Troy Test	WBB OFFICIAL	220.00	0.00	COLUMBUS
12/19/24	0516322	Tpc Training, Schoolcraft, Sp2	ANNUAL RENEWAL	5,580.00	5,580.00	COLUMBUS

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		2 Or Paulson				
12/19/24	0516323	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
12/19/24	0516325	Understanding Ag, Llc	SPEAKER FEE	2,515.00	2,515.00	ELS IV
12/19/24	0516326	Univeristy of Nebraka-Lincoln	CLASS REGISTRATION	20.00	0.00	COLUMBUS
12/19/24	0516327	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
12/19/24	0516329	Waldinger Corporation	EQUIPMENT REPAIRS	1,514.25	1,514.25	HASTINGS
12/19/24	0516330	Webster County Clerk	ELECTION COSTS	997.59	0.01	ADMIN SERVICES
12/19/24	0516331	Wells Fargo	LAB SUPPLIES	1,909.60	1,909.60	HASTINGS
12/19/24	0516332	Wells Fargo	LAB SUPPLIES	46.84	0.00	COLUMBUS
12/19/24	0516333	Wells Fargo	LAB SUPPLIES	132.12	0.00	KEARNEY
12/19/24	0516334	Wells Fargo	GAME TABLE	1,057.10	1,057.10	COLUMBUS
12/19/24	0516335	Wells Fargo	ROUTER TABLE	597.00	0.01	COLUMBUS
12/19/24	0516336	Wells Fargo	LODGING	259.90	0.00	HASTINGS
12/19/24	0516337	Wells Fargo	LODGING	129.95	0.00	ADMIN SERVICES
12/19/24	0516338	Wells Fargo	LODGING	812.58	0.01	ADMIN SERVICES
12/19/24	0516339	Wells Fargo	PARTS FOR VEHICLES	9,470.85	9,470.85	ADMIN SERVICES
12/19/24	0516340	Wells Fargo	FOOD PROCESSOR	1,337.00	1,337.00	HASTINGS
12/19/24	0516341	Wells Fargo	MESSAGING SERVICE	372.59	0.00	ADMIN SERVICES
12/19/24	0516342	Wells Fargo	LAB SUPPLIES	3,252.26	3,252.26	ADMIN SERVICES
12/19/24	0516343	Wells Fargo	BANNER STAND	1,965.61	1,965.61	ADMIN SERVICES
12/19/24	0516344	Wells Fargo	LODGING	110.00	0.00	COLUMBUS
12/19/24	0516345	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
12/19/24	0516346	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
12/19/24	0516347	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
12/19/24	0516348	Wells Fargo	LODGING	2,265.76	2,265.76	COLUMBUS
12/19/24	0516349	Wells Fargo	LODGING	10,874.60	10,874.60	COLUMBUS
12/19/24	0516350	Western States Envelope	ENVELOPES	1,045.20	1,045.20	HASTINGS
12/19/24	0516353	Woodcraft of Omaha	LAB SUPPLIES	171.97	0.00	COLUMBUS
12/19/24	0516354	Joel Young	SHOT CLOCK OPERATOR	105.00	0.00	COLUMBUS
12/19/24	0516355	Zimmerman Printing/Shirt Shack	LAB SUPPLIES	197.37	1,004.87	GRAND ISLAND
12/19/24	0516355	Zimmerman Printing/Shirt Shack	CAR SHOW T-SHIRTS	807.50	1,004.87	HASTINGS
12/20/24	0516356	Hastings Utilities	ELECTRIC	51,962.73	51,962.73	HASTINGS
12/02/24	ACH6487	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
12/03/24	ACH6488	Nebraska Child Support Payment t Center	DEDUCTIONS	1,127.39	1,127.39	AREA WIDE
12/09/24	ACH6489	TIAA-CREF	BW CONTRIBUTION	124.44	0.00	AREA WIDE
12/09/24	ACH6490	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	678.28	0.01	ADMIN SERVICES
12/11/24	ACH6491	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,317.57	75,317.57	AREA WIDE
12/13/24	ACH6492	TIAA-CREF	BW CONTRIBUTION	50,209.70	50,209.70	AREA WIDE
12/13/24	ACH6493	Nebraska.Gov	GARNISHMENT	169.77	0.00	AREA WIDE
12/13/24	ACH6494	Nebraska.Gov	GARNISHMENT	139.58	0.00	AREA WIDE
12/13/24	ACH6495	Nebraska.Gov	GARNISHMENT	124.60	0.00	AREA WIDE
12/16/24	ACH6496	State of Nebraska	TAX WITHHOLDING	110,872.74	110,872.74	AREA WIDE
12/17/24	ACH6497	Nebraska Child Support Payment	DEDUCTIONS	1,085.57	1,085.57	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		t Center				
12/20/24	ACH6498	State of Nebraska	SALES TAX	493.03	0.00	ADMIN SERVICES
12/20/24	ACH6499	TIAA-CREF	BW CONTRIBUTION	1,377.52	1,377.52	AREA WIDE
12/23/24	ACH6500	Wells Fargo Card Services Inc	P CARD PAYMENT	164,563.64	164,563.64	AREA WIDE
12/24/24	ACH6501	Wells Fargo Bank	DEPOSITAX - FEDERAL	628,591.88	628,591.88	AREA WIDE
12/24/24	ACH6502	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	74.69	0.00	ADMIN SERVICES
12/26/24	ACH6503	TIAA-CREF	BW CONTRIBUTION	50,784.15	50,784.15	AREA WIDE
12/26/24	ACH6504	Nebraska.Gov	GARNISHMENT	213.86	0.00	AREA WIDE
12/26/24	ACH6505	Nebraska.Gov	GARNISHMENT	115.78	0.00	AREA WIDE
12/26/24	ACH6506	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,331.10	10,331.10	ADMIN SERVICES
12/31/24	ACH6507	Nebraska Child Support Payment t Center	DEDUCTIONS	1,160.31	1,160.31	AREA WIDE
12/31/24	ACH6508	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	49,244.88	49,244.88	ADMIN SERVICES
12/31/24	ACH6509	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
12/05/24	E0050616	Ana L. Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
12/05/24	E0050617	Pamela K Bales	TRAVEL REIMBURSEMENT	155.44	0.00	ADMIN SERVICES
12/05/24	E0050618	Joseph P Black	IDP REIMBURSEMENT	2,469.19	2,469.19	ADMIN SERVICES
12/05/24	E0050619	Shirley Enquist	TRAVEL REIMBURSEMENT	14.07	0.00	ELS COLUMBUS
12/05/24	E0050619	Shirley Enquist	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
12/05/24	E0050620	Alison L Feik	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
12/05/24	E0050621	Carol A. Fuchser	REIMBURSEMENT	58.50	0.00	COLUMBUS
12/05/24	E0050622	Kathy J Fuchser	TRAVEL REIMBURSEMENT	253.00	0.00	COLUMBUS
12/05/24	E0050623	Holly Goodell	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
12/05/24	E0050624	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,289.93	5,060.97	ADMIN SERVICES
12/05/24	E0050624	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	3,771.04	5,060.97	ADMIN SERVICES
12/05/24	E0050625	Frederick J. Grabo	TRAVEL REIMBURSEMENT	483.72	0.00	COLUMBUS
12/05/24	E0050626	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	625.78	0.01	ADMIN SERVICES
12/05/24	E0050627	Lora J Hastreiter	TRAVEL REIMBURSEMENT	50.25	0.00	COLUMBUS
12/05/24	E0050628	Lindsay J Higel	TRAVEL REIMBURSEMENT	195.64	2,190.64	ADMIN SERVICES
12/05/24	E0050628	Lindsay J Higel	IDP REIMBURSEMENT	1,995.00	2,190.64	ADMIN SERVICES
12/05/24	E0050629	Brian G Hoffman	TRAVEL REIMBURSEMENT	389.94	0.00	GRAND ISLAND
12/05/24	E0050630	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
12/05/24	E0050630	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
12/05/24	E0050631	Tammy S. Kresser	TRAVEL REIMBURSEMENT	87.10	0.00	GRAND ISLAND
12/05/24	E0050631	Tammy S. Kresser	TRAVEL REIMBURSEMENT	156.78	0.00	HASTINGS
12/05/24	E0050632	Joshua Ole Leth	TRAVEL REIMBURSEMENT	195.64	0.00	HASTINGS
12/05/24	E0050635	Kimberly Milovac	TRAVEL REIMBURSEMENT	201.00	0.00	HASTINGS
12/05/24	E0050636	Pennie M Morgan	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
12/05/24	E0050636	Pennie M Morgan	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
12/05/24	E0050637	Benjamin Newton	TRAVEL REIMBURSEMENT	188.94	0.00	COLUMBUS
12/05/24	E0050638	Abigail A. Ott	TRAVEL REIMBURSEMENT	824.14	0.01	ADMIN SERVICES
12/05/24	E0050639	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	297.48	0.00	COLUMBUS

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12/05/24	E0050640	Crystal M Ramm	TRAVEL REIMBURSEMENT	146.06	0.00	ELS COLUMBUS
12/05/24	E0050641	Courtney M Rempe	TRAVEL REIMBURSEMENT	60.30	0.00	HASTINGS
12/05/24	E0050641	Courtney M Rempe	HMRM SUPPLIES	33.28	0.00	HASTINGS
12/05/24	E0050642	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
12/05/24	E0050644	Bryan Salazar	TRAVEL REIMBURSEMENT	96.48	0.00	COLUMBUS
12/05/24	E0050644	Bryan Salazar	TRAVEL REIMBURSEMENT	49.58	0.00	COLUMBUS
12/05/24	E0050645	Lauri L Shultis	TRAVEL REIMBURSEMENT	288.11	0.00	ADMIN SERVICES
12/05/24	E0050646	Michael L. Sobota	TRAVEL REIMBURSEMENT	277.21	0.00	COLUMBUS
12/05/24	E0050647	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
12/05/24	E0050650	Bryce Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
12/12/24	E0050651	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	320.26	0.00	ADMIN SERVICES
12/12/24	E0050652	John D Behrens	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
12/12/24	E0050653	Karen Sue Blank	PRESENTER FEES	400.00	0.00	ELS COLUMBUS
12/12/24	E0050654	Valerie C. Bren	TRAVEL REIMBURSEMENT	366.49	0.00	COLUMBUS
12/12/24	E0050656	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	313.56	0.00	ELS IV
12/12/24	E0050657	Kerri D. Dey	TRAVEL REIMBURSEMENT	28.14	0.00	ADMIN SERVICES
12/12/24	E0050658	Andrew J. Dunn	TRAVEL REIMBURSEMENT	785.88	0.01	COLUMBUS
12/12/24	E0050659	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	46.23	0.00	ADMIN SERVICES
12/12/24	E0050660	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
12/12/24	E0050661	Lora J Hastreiter	TRAVEL REIMBURSEMENT	61.64	0.00	COLUMBUS
12/12/24	E0050663	Helen R Kirkland	TRAVEL REIMBURSEMENT	122.61	0.00	ELS IV
12/12/24	E0050663	Helen R Kirkland	TRAVEL REIMBURSEMENT	89.78	0.00	ELS IV
12/12/24	E0050664	Shelby S. Klein	TRAVEL REIMBURSEMENT	33.50	0.00	ELS COLUMBUS
12/12/24	E0050664	Shelby S. Klein	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
12/12/24	E0050666	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,747.12	1,747.12	COLUMBUS
12/12/24	E0050667	Shawn Patsios	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
12/12/24	E0050668	Douglas R Pauley	TRAVEL REIMBURSEMENT	383.97	0.00	COLUMBUS
12/12/24	E0050669	Thomas D. Peters	TRAVEL REIMBURSEMENT	361.13	0.00	ADMIN SERVICES
12/12/24	E0050670	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	572.18	0.01	ELS COLUMBUS
12/12/24	E0050670	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	231.00	0.01	ELS COLUMBUS
12/12/24	E0050671	Brenda K Preister	TRAVEL REIMBURSEMENT	271.60	0.00	ADMIN SERVICES
12/12/24	E0050673	Danielle L Schwinn	TRAVEL REIMBURSEMENT	117.92	0.00	HASTINGS
12/12/24	E0050675	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
12/12/24	E0050676	Matthew L Strampher	TRAVEL REIMBURSEMENT	111.89	0.00	GRAND ISLAND
12/12/24	E0050676	Matthew L Strampher	TRAVEL REIMBURSEMENT	63.65	0.00	GRAND ISLAND
12/12/24	E0050677	John Sumsion	TRAVEL REIMBURSEMENT	120.60	0.00	GRAND ISLAND
12/12/24	E0050678	Candace L. Walton	TRAVEL REIMBURSEMENT	3,870.71	3,870.71	ADMIN SERVICES
12/19/24	E0050679	Ana L. Armstrong	TRAVEL REIMBURSEMENT	57.62	0.00	ELS HASTINGS
12/19/24	E0050680	Pamela K Bales	TRAVEL REIMBURSEMENT	203.68	0.00	ADMIN SERVICES
12/19/24	E0050681	John D Behrens	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
12/19/24	E0050682	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
12/19/24	E0050685	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	215.74	0.00	ADMIN SERVICES
12/19/24	E0050686	Angela J Davidson	TRAVEL REIMBURSEMENT	83.75	0.00	ADMIN SERVICES
12/19/24	E0050687	Jason L Davis	TRAVEL REIMBURSEMENT	151.42	0.00	ELS HASTINGS
12/19/24	E0050688	Troy Davis	REIMBURSEMENT	102.88	0.00	HASTINGS
12/19/24	E0050689	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	67.00	0.00	HASTINGS

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12/19/24	E0050691	Brenda J Eller	TRAVEL REIMBURSEMENT	107.87	0.00	ADMIN SERVICES
12/19/24	E0050692	Shirley Enquist	TRAVEL REIMBURSEMENT	72.36	0.00	ELS COLUMBUS
12/19/24	E0050693	Lori J. Fong	TRAVEL REIMBURSEMENT	104.52	0.00	ELS IV
12/19/24	E0050694	Holly Goodell	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
12/19/24	E0050695	Amy R. Hammond	TRAVEL REIMBURSEMENT	37.52	0.00	KEARNEY
12/19/24	E0050696	Darla J Hopwood	TRAVEL REIMBURSEMENT	77.72	0.00	ELS COLUMBUS
12/19/24	E0050697	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
12/19/24	E0050699	Denise Marie Kingery	TRAVEL REIMBURSMENT	217.08	0.00	ADMIN SERVICES
12/19/24	E0050700	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	363.14	0.00	ADMIN SERVICES
12/19/24	E0050701	Krynn K Larsen	TRAVEL REIMBURSMENT	476.37	0.00	ADMIN SERVICES
12/19/24	E0050702	Barbara A Larson	TRAVEL REIMBURSMENT	167.50	0.00	ADMIN SERVICES
12/19/24	E0050704	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
12/19/24	E0050708	Kim Ottman	TRAVEL REIMBURSEMENT	67.00	0.00	GRAND ISLAND
12/19/24	E0050711	Sandra M. Samuelson	TRAVEL REIMBURSEMENT	250.58	0.00	ELS HASTINGS
12/19/24	E0050713	Ashley L. Scheil	TRAVEL REIMBURSMENT	67.00	0.00	GRAND ISLAND
12/19/24	E0050714	Sandra J Schendt	TRAVEL REIMBURSEMENT	222.44	0.00	ELS HASTINGS
12/19/24	E0050715	Michelle L Setlik	TRAVEL REIMBURSMENT	225.12	0.00	ADMIN SERVICES
12/19/24	E0050716	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
12/19/24	E0050717	Katy L. Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
TOTAL				4,485,108.05		