DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	247.35	4,860.97	ELS COLUMBUS
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	188.91	4,860.97	ELS COLUMBUS
08/01/24	0512470	Amazon.Com	FLAGS	384.37	4,860.97	GRAND ISLAND
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	742.42	4,860.97	HASTINGS
08/01/24	0512470	Amazon.Com	FLAGS	115.96	4,860.97	KEARNEY
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	42.16	4,860.97	ADMIN SERVICES
08/01/24	0512470	Amazon.Com	WHITE NOISE MACHINE	359.97	4,860.97	ADMIN SERVICES
08/01/24	0512470	Amazon.Com	BALLASTS	972.30	4,860.97	GRAND ISLAND
08/01/24	0512470	Amazon.Com	ATHLETIC TIGHTS	105.60	4,860.97	COLUMBUS
08/01/24	0512470	Amazon.Com	TIME CLOCK	1,199.96	4,860.97	ELS COLUMBUS
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	430.22	4,860.97	HASTINGS
08/01/24	0512470	Amazon.Com	PRIVACY SCREEN	31.67	4,860.97	ADMIN SERVICES
08/01/24	0512470	Amazon.Com	MEMORY CARD	25.09	4,860.97	GRAND ISLAND
08/01/24	0512470	Amazon.Com	PROGRAM SUPPLIES	14.99	4,860.97	ADMIN SERVICES
08/01/24	0512471	Heather D Amundson	STIPEND	120.00	0.00	ELS GRAND ISLAND
08/01/24	0512472	Awards & Engraving	NAME TAGS	97.75	0.00	COLUMBUS
08/01/24	0512473	B-D Construction Inc	WELDING LAB FLOOR	84,819.86	84,819.86	COLUMBUS
08/01/24	0512474	BSN Sports, LLC	ATHLETIC SUPPLIES	429.09	1,608.45	COLUMBUS
08/01/24	0512474	BSN Sports, LLC	ATHLETIC SUPPLIES	1,179.36	1,608.45	COLUMBUS
08/01/24	0512475	Jaime L. Camden	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512476	Carmichael Construction LLC	PLATTE REMODEL	217,256.20	217,256.20	HASTINGS
08/01/24	0512477	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	64.06	0.00	COLUMBUS
08/01/24	0512478	CASAS	ONLINE TESTS	11,015.00	11,015.00	ADMIN SERVICES
08/01/24	0512479	Damian Causgrove	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512480	CCC Foundation	GRAINGER REBATE	1,869.43	2,367.43	AREA WIDE
08/01/24	0512480	CCC Foundation	REBATE FUNDS	498.00	2,367.43	AREA WIDE
08/01/24	0512481	Columbus Area Chamber of Comme erce	ADVERTISING	250.00	0.00	COLUMBUS
08/01/24	0512483	Chief Architect Inc	SOFTWARE RENEWAL	765.00	0.01	HASTINGS
08/01/24	0512486	Columbus Credit Services	COLLECTION FEES	379.70	0.00	ADMIN SERVICES
08/01/24	0512487	Culligan of Columbus	BOTTLED WATER	30.50	0.00	COLUMBUS
08/01/24	0512488	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
08/01/24	0512489	DataShield	EWASTE DISPOSAL	5,220.00	5,220.00	ADMIN SERVICES
08/01/24	0512490	DiSTAR Industries, LLC	ELECTRICAL TRAINER	2,200.00	2,200.00	ADMIN SERVICES
08/01/24	0512491	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,434.62	1,434.62	HASTINGS
08/01/24	0512492	Dynamic Bicycles, Inc	BIKE PARTS	260.00	0.00	ADMIN SERVICES
08/01/24	0512493	Eakes Office Solutions	REPAIRS	125.00	0.00	HASTINGS
08/01/24	0512494	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	14,442.00	14,442.00	ADMIN SERVICES
08/01/24	0512495	Jill M. Edgren	STIPEND	120.00	0.00	ELS GRAND ISLAND
08/01/24	0512496	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
08/01/24	0512497	Margaret Monica Fisher	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512498	Doug Glasshoff	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512499	Grainger	PROGRAM SUPPLIES	382.84	0.00	ADMIN SERVICES
08/01/24	0512500	Guarantee Roofing & Sheet Meta	ROOF REPAIR	706.00	0.01	COLUMBUS

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		al Inc				
08/01/24	0512502	Turner P. Halvorsen	STIPEND	120.00	0.00	ELS COLUMBUS
08/01/24	0512503	Lindsey L. Harders	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512504	Hastings Area Chamber of Comme erece Commerce	CLASS FEE	600.00	0.01	HASTINGS
08/01/24	0512505	Hastings Tribune	SUBSCRIPTION RENEWAL	190.00	0.00	HASTINGS
08/01/24	0512506	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
08/01/24	0512507	Blythe B. Herbek	TRAVEL REIMBURSEMENT	83.08	0.00	ELS HASTINGS
08/01/24	0512508	Herman Plumbing Co Inc	REPAIRS	1,135.66	1,135.66	HASTINGS
08/01/24	0512510	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
08/01/24	0512511	Horizon Designs Inc.	PROMO ITEMS	6,155.30	6,155.30	ADMIN SERVICES
08/01/24	0512512	Rhonda L. Hoyt	STIPEND	100.00	0.00	ADMIN SERVICES
08/01/24	0512513	Connie A. Hultine	TRAVEL REIMBURSEMENT	481.00	0.00	HASTINGS
08/01/24	0512514	Identisys Inc	ID CARDS	262.02	0.00	ADMIN SERVICES
08/01/24	0512515	Tiffany L. Jacobsen	STIPEND	120.00	0.00	ELS GRAND ISLAND
08/01/24	0512516	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET TILE INSTALL	1,289.00	1,289.00	HASTINGS
08/01/24	0512518	Jennifer G. Kappel	MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512519	KMS Detailing	DETAIL PICKUP	275.00	0.00	HASTINGS
08/01/24	0512520	Alexas K. Kuehn	MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512521	Lexington Clipper Herald	ADVERTISING	397.20	0.00	ADMIN SERVICES
08/01/24	0512522	Major Refrigeration Co Inc	FREEZER REPAIR	330.50	0.00	COLUMBUS
08/01/24	0512524	Medline Industries Inc	LAB SUPPLIES	1,015.59	1,015.59	GRAND ISLAND
08/01/24	0512525	Lori Lynn Merritt	MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512526	Mid Plains Construction Co	SNACK BAR REMODEL	99,437.08	241,170.93	GRAND ISLAND
08/01/24	0512526	Mid Plains Construction Co	200 WING REMODEL	141,733.85	241,170.93	ADMIN SERVICES
08/01/24	0512527	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	1,375.00	1,375.00	HASTINGS
08/01/24	0512528	Mid West 3D Solutions LLC	MAINTENANCE PLAN	4,625.00	4,625.00	GRAND ISLAND
08/01/24	0512529	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	13,000.00	13,000.00	HASTINGS
08/01/24	0512530	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,500.00	4,500.00	HASTINGS
08/01/24	0512531	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,180.00	4,180.00	HASTINGS
08/01/24	0512532	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	200.00	0.00	HASTINGS
08/01/24	0512533	Mid West 3D Solutions LLC	MAINTENANCE PLAN	4,625.00	4,625.00	HASTINGS
08/01/24	0512534	Richard A. Moore	MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512535	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	1,690.92	1,690.92	AREA WIDE
08/01/24	0512536	Nebraska Fire Sprinkler Corp	SPRINKLER TESTING	905.00	0.01	COLUMBUS
08/01/24	0512537	New Readers Press Proliteracy	GED VOUCHERS	400.00	0.00	ADMIN SERVICES
08/01/24	0512538	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
08/01/24	0512538	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
08/01/24	0512538	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
08/01/24	0512539	Northwestern Energy	NATURAL GAS	71.07	0.00	KEARNEY
08/01/24	0512539	Northwestern Energy	NATURAL GAS	11.25	0.00	KEARNEY
08/01/24	0512540	O'Neill Wood Resources	CHIMNEY DEMO	26,000.00	26,000.00	HASTINGS
08/01/24	0512541	Olsson Associates Inc	BIDDING DOCUMENTS	18,711.18	21,211.18	COLUMBUS
08/01/24	0512541	Olsson Associates Inc	SURVEY	2,500.00	21,211.18	ADMIN SERVICES

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08/01/24	0512542	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
08/01/24	0512542	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
08/01/24	0512542	Ord Light & Water	ELECTRICITY	308.40	0.00	KEARNEY
08/01/24	0512543	Otis Elevator Co Inc	MAINTENANCE CONTRACT	4,259.04	4,259.04	HASTINGS
08/01/24	0512544	Presto X Company	PEST CONTROL	156.20	0.01	KEARNEY
08/01/24	0512544	Presto X Company	PEST CONTROL	759.20	0.01	HASTINGS
08/01/24	0512545	Productivity Inc	EQUIPMENT REPAIR	525.00	0.01	HASTINGS
08/01/24	0512546	Productivity Inc	LAB SUPPLIES	719.24	0.01	HASTINGS
08/01/24	0512547	Quality Inn	LODGING	910.68	0.01	COLUMBUS
08/01/24	0512548	Rion	EQUIPMENT REPAIR	1,294.13	1,294.13	COLUMBUS
08/01/24	0512549	Sapp Brothers Petroleum	FUEL - GI CAMPUS	2,212.50	2,212.50	GRAND ISLAND
08/01/24	0512550	Sapp Brothers Petroleum	FUEL	1,168.75	1,168.75	GRAND ISLAND
08/01/24	0512551	Sayler Screenprinting	T-SHIRTS	1,200.00	1,200.00	ADMIN SERVICES
08/01/24	0512552	Scenario Learning, Llc	ANNUAL SUBSCRIPTION	5,407.30	5,407.30	ADMIN SERVICES
08/01/24	0512553	Select Service	EQUIPMENT REPAIR	1,306.91	1,306.91	HASTINGS
08/01/24	0512554	Bennett Shane	MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512555	Erica D Sheldon	TRAVEL REIMBURSEMENT	125.96	0.00	ADMIN SERVICES
08/01/24	0512557	Sirius Computer Solutions	SOFTWARE SUBSCRIPTIO	38,918.77	38,918.77	ADMIN SERVICES
08/01/24	0512558	Chris J Sluka	PROJECT MEETING	100.00	0.00	ADMIN SERVICES
08/01/24	0512559	Staples Advantage	OFFICE SUPPLIES	431.48	0.00	GRAND ISLAND
08/01/24	0512560	T-Bone Truck Stop Inc	FUEL FOR FACILITIES	2,541.35	2,541.35	COLUMBUS
08/01/24	0512561	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
08/01/24	0512562	Trugreen	GRASS TREATMENT	1,599.00	1,599.00	GRAND ISLAND
08/01/24	0512563	U&I Sanitation Service LLC	GARBAGE SERVICES	700.00	0.01	COLUMBUS
08/01/24	0512564	Ultradent Products Inc	LAB SUPPLIES	14,038.05	14,038.05	HASTINGS
08/01/24	0512565	Theodore J. Vaughn	COMMUNITY ED REFUND	2.90	0.00	AREA WIDE
08/01/24	0512566	Veolia ES Technical Solutions LLC	WASTE PICKUP	7,075.19	7,075.19	ADMIN SERVICES
08/01/24	0512567	Veolia ES Technical Solutions LLC	WASTE PICKUP	3,721.75	3,721.75	ADMIN SERVICES
08/01/24	0512568	Veolia ES Technical Solutions LLC	WASTE PICK-UP	2,081.52	2,081.52	ADMIN SERVICES
08/01/24	0512569	Wemhoff Refrigeration Inc	REFRIGERANT	227.50	8,963.98	COLUMBUS
08/01/24	0512569	Wemhoff Refrigeration Inc	EQUIPMENT REPAIR	8,736.48	8,963.98	COLUMBUS
08/01/24	0512570	Jordan L Wetovick	MEETING	100.00	0.00	ADMIN SERVICES
08/08/24	0512571	UNK Finance Office	BLOOME GRANT	5,941.06	5,941.06	HASTINGS
08/08/24	0512573	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
08/08/24	0512574	Amazon.Com	PROGRAM SUPPLIES	76.87	1,445.96	ADMIN SERVICES
08/08/24	0512574	Amazon.Com	KEURIG	444.08	1,445.96	GRAND ISLAND
08/08/24	0512574	Amazon.Com	BUSYLIGHT	209.82	1,445.96	ADMIN SERVICES
08/08/24	0512574	Amazon.Com	LUMBAR PILLOW	24.99	1,445.96	ADMIN SERVICES
08/08/24	0512574	Amazon.Com	FOG MACHINE/LAMPS	155.27	1,445.96	COLUMBUS
08/08/24	0512574	Amazon.Com	KEYBOARD/MOUSE	65.98	1,445.96	COLUMBUS
08/08/24	0512574	Amazon.Com	THEMOMETER	318.89	1,445.96	ELS COLUMBUS
08/08/24	0512574	Amazon.Com	SAFETY GLASSES	60.24	1,445.96	COLUMBUS
08/08/24	0512574	Amazon.Com	PROGRAM SUPPLIES	89.82	1,445.96	HASTINGS

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08/08/24	0512575	American Dental Education Assooc	MEMBERSHIP	945.00	0.01	HASTINGS
08/08/24	0512576	Tzintly Angulo	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512577	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
08/08/24	0512578	B & T Service Station Contracttors	DATA BLDG	203,060.82	203,060.82	ADMIN SERVICES
08/08/24	0512579	Baird Holm LLP	LEGAL SRV	184.00	0.00	ADMIN SERVICES
08/08/24	0512580	Stephanie Berry	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
08/08/24	0512581	Black Hills Energy	NATURAL GAS	85.86	1,201.11	KEARNEY
08/08/24	0512581	Black Hills Energy	NATURAL GAS	1,115.25	1,201.11	COLUMBUS
08/08/24	0512582	Blue Cross Blue Shield of Nebrraska	HLTH/DENTAL INS PREM	843,203.39	843,203.39	ADMIN SERVICES
08/08/24	0512585	Bosselman Energy Inc.	DIESEL	4,275.40	4,275.40	HASTINGS
08/08/24	0512586	Bryant Gladney Foundation	SCHOLARSHIP REFUND	732.00	0.01	GRAND ISLAND
08/08/24	0512587	BSN Sports, LLC	SOCCER INIFORMS	2,957.40	2,957.40	COLUMBUS
08/08/24	0512588	Butler County Chamber of Commeerce	ANNUAL DUES	225.00	0.00	COLUMBUS
08/08/24	0512590	Carahsoft Technology Corporatiion	LICENSING	31,507.56	31,507.56	ADMIN SERVICES
08/08/24	0512591	CCC Foundation	AUTO CAREERS CAMP	22,741.33	22,741.33	ADMIN SERVICES
08/08/24	0512592	Cdw Computer Centers	ADOBE LICENSES	35,164.80	72,015.56	ADMIN SERVICES
08/08/24	0512592	Cdw Computer Centers	LICENSING	31,835.54	72,015.56	ADMIN SERVICES
08/08/24	0512592	Cdw Computer Centers	ADAPTERS	261.10	72,015.56	ADMIN SERVICES
08/08/24	0512592	Cdw Computer Centers	MACBOOK	2,466.61	72,015.56	ADMIN SERVICES
08/08/24	0512592	Cdw Computer Centers	MACBOOK	2,287.51	72,015.56	ADMIN SERVICES
08/08/24	0512593	Central Neb Water Cond Inc	SALT	76.50	0.00	GRAND ISLAND
08/08/24	0512594	Chartwells Dining Services	CATERING	87.59	16,047.09	GRAND ISLAND
08/08/24	0512594	Chartwells Dining Services	CATERING	280.00	16,047.09	COLUMBUS
08/08/24	0512594	Chartwells Dining Services	COST PLUS BILLING	15,679.50	16,047.09	ADMIN SERVICES
08/08/24	0512595	City Delivery and Moving Inc	EQUIP MOVING	3,600.00	3,600.00	COLUMBUS
08/08/24	0512596	City of Columbus	WATER/SEWER	1,762.23	1,762.23	COLUMBUS
08/08/24	0512597	Columbus Credit Services	COLLECTION FEES	139.65	0.00	ADMIN SERVICES
08/08/24	0512598	Columbus Screen Printing Inc	TSHIRTS	4,400.00	4,400.00	COLUMBUS
08/08/24	0512599	Columbus Telegram	NEWSPAPER ADS	471.00	0.00	ADMIN SERVICES
08/08/24	0512600	Columbus Telegram	NEWSPAPER ADS	796.16	0.01	COLUMBUS
08/08/24	0512601	Constellation NewEnergy Gas Diivision	NATURAL GAS	9.32	0.00	COLUMBUS
08/08/24	0512601	Constellation NewEnergy Gas Diivision	NATURAL GAS	250.34	0.00	COLUMBUS
08/08/24	0512602	Country Inn & Suites-Carlson	LODGING	485.00	0.00	COLUMBUS
08/08/24	0512603	Credit Management Services Inc	COLLECTION FEES	542.24	0.01	ADMIN SERVICES
08/08/24	0512604	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
08/08/24	0512606	DataShield	EWASTE	3,816.00	3,816.00	ADMIN SERVICES
08/08/24	0512607	Marciano D. Davis	TRAVEL REIMBURSEMENT	239.86	0.00	ADMIN SERVICES
08/08/24	0512608	Dutton Lainson Company	PLUMBING SUPPLIES	228.45	0.00	HASTINGS
08/08/24	0512609	Eakes Office Solutions	OFFICE CHAIR	1,454.94	4,069.93	GRAND ISLAND

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08/08/24	0512609	Eakes Office Solutions	OFFICE CHAIR	2,592.00	4,069.93	ADMIN SERVICES
08/08/24	0512609	Eakes Office Solutions	OFFICE SUPPLIES	22.99	4,069.93	GRAND ISLAND
08/08/24	0512610	Economic Modeling	RENEWAL	11,000.00	11,000.00	ADMIN SERVICES
08/08/24	0512611	Caleb R. Eilers	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512612	Electro Medical Systems	DENTAL EQUIPMENT	109,224.00	109,224.00	HASTINGS
08/08/24	0512613	Robert J. Elm	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512615	Farris Engineering Inc	FIBER LOOP-HASTINGS	7,200.00	7,200.00	ADMIN SERVICES
08/08/24	0512616	Field Paper Company	PRINT SHOP SUPPLIES	3,473.11	3,473.11	HASTINGS
08/08/24	0512617	Filter Shop Inc	FILTERS	4,215.96	4,215.96	KEARNEY
08/08/24	0512618	FleetPride Inc	TRUK REPAIRS	647.82	0.01	HASTINGS
08/08/24	0512619	Flood Communications Tri Citie es	RADIO ADVERTISING	4,500.00	4,500.00	ADMIN SERVICES
08/08/24	0512621	Christian J. Gomez	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512622	Rosa B. Gonzalez	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512623	Grainger	ADAPTER	55.31	0.00	COLUMBUS
08/08/24	0512624	Grand Island Area Economic Dev velopment Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/08/24	0512625	City of Grand Island - Utiliti ies	UTILITIES	17,917.52	18,153.01	GRAND ISLAND
08/08/24	0512625	City of Grand Island - Utiliti ies	UTILITIES	235.49	18,153.01	GRAND ISLAND
08/08/24	0512626	Grand Island Independent	PROMOTIONAL ADS	698.00	0.01	ADMIN SERVICES
08/08/24	0512627	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,501.80	ADMIN SERVICES
08/08/24	0512628	Grand Island Independent	LEGAL ADS	537.00	0.01	HASTINGS
08/08/24	0512629	Grand Island Independent	LEGAL ADS	518.00	0.01	GRAND ISLAND
08/08/24	0512630	Grand Island Student Accounts	TRAINING	73.00	0.00	GRAND ISLAND
08/08/24	0512630	Grand Island Student Accounts	TRAINING	28.00	0.00	GRAND ISLAND
08/08/24	0512631	Chadric D. Harms	IDP REIMBURSEMENT	475.00	0.00	ADMIN SERVICES
08/08/24	0512632	Nathan K. Hasch	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512633	Hastings Tribune	LEGAL AD	597.17	1,210.00	GRAND ISLAND
08/08/24	0512633	Hastings Tribune	LEGAL AD	612.83	1,210.00	HASTINGS
08/08/24	0512634	Heartland Disposal Inc	GARBAGE SRV	926.66	0.01	GRAND ISLAND
08/08/24	0512635	Heartland Events Center & Even nts Center Inc	2024 SIGN RENTAL	1,200.00	1,200.00	ADMIN SERVICES
08/08/24	0512636	Tod D. Heier	TRAVEL REIMBURSEMENT	1,285.95	1,285.95	COLUMBUS
08/08/24	0512637	Kolby M. Heikkinen	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512638	Samuel J. Hergenrader	STIPEND	1,020.00	1,020.00	HASTINGS
08/08/24	0512640	Samantha J. Hill	TRAVEL REIMBURSEMENT	941.81	0.01	COLUMBUS
08/08/24	0512641	Samuel B. Hinrichs	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512642	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
08/08/24	0512643	HP Inc.	MONITORS	440.00	1,360.00	GRAND ISLAND
08/08/24	0512643	HP Inc.	DOCKS	480.00	1,360.00	ADMIN SERVICES
08/08/24	0512643	HP Inc.	MONITORS	440.00	1,360.00	ADMIN SERVICES
08/08/24	0512644	Industrial Health Services Net twork Inc	DRUG TESTING	479.00	0.00	HASTINGS
08/08/24	0512645	Innerface Architectural Signag	SIGNAGE	6,060.13	6,060.13	ADMIN SERVICES

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		ge Inc				
08/08/24	0512646	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	170.48	0.00	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	729.85	1,142.50	GRAND ISLAND
08/08/24	0512647	Island Supply Welding Co	MEDICAL GASES	15.75	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	229.95	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	AUTB SUPPLIES	88.20	1,142.50	HASTINGS
08/08/24	0512647	Island Supply Welding Co	INDUSTRIAL GASES	18.90	1,142.50	HASTINGS
08/08/24	0512648	Jackson Services Inc	LAUNDRY SERVICE	109.05	0.00	HASTINGS
08/08/24	0512649	Jackson Services Inc	LAUNDRY SERVICE	53.35	0.00	COLUMBUS
08/08/24	0512650	Jackson Services Inc	LAUNDRY SERVICE	430.74	0.00	GRAND ISLAND
08/08/24	0512651	Jackson Services Inc	LAUNDRY SERVICE	1,778.63	1,778.63	ADMIN SERVICES
08/08/24	0512652	Jackson Services Inc	LAUNDRY SERVICE	213.95	0.00	KEARNEY
08/08/24	0512653	Jackson Services Inc	LAUNDRY SERVICE	1,615.97	1,615.97	HASTINGS
08/08/24	0512654	Jackson Services Inc	LAUNDRY SERVICE	1,522.87	1,522.87	HASTINGS
08/08/24	0512655	Jackson Services Inc	LAUNDRY SERVICE	18.10	0.00	HASTINGS
08/08/24	0512656	Jackson Services Inc	LAUNDRY SERVICE	276.60	0.00	HASTINGS
08/08/24	0512657	Jackson Services Inc	LAUNDRY SERVICE	72.04	0.00	HASTINGS
08/08/24	0512658	Alisha R. Jarmin	STIPEND	900.00	0.01	HASTINGS
08/08/24	0512659	Jetz Service Company Inc	COMM WASHER/DRYERS	48,822.00	66,991.00	ADMIN SERVICES
08/08/24	0512659	Jetz Service Company Inc	COMM WASHER/DRYERS	18,169.00	66,991.00	ADMIN SERVICES
08/08/24	0512660	Johnson Fitness & Wellness	EQUIP MAINTENANCE	498.00	0.00	HASTINGS
08/08/24	0512661	Johnson Fitness & Wellness	EQUIPMENT PARTS	1,432.96	1,432.96	COLUMBUS
08/08/24	0512662	Jessica M. Johnson	IDP REIMBURSEMENT	128.05	0.00	ADMIN SERVICES
08/08/24	0512663	Grant M. Kahrs	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512664	Jack T. Kaslon	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512665	Shelby S. Klein	TRAVEL REIMBURSEMENT	38.86	0.00	ELS COLUMBUS
08/08/24	0512666	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	308.94	0.00	HASTINGS
08/08/24	0512668	Jeremiah P. Lopez	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512669	Landen S. Marr	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512670	Seth J. Massey	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512671	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS
08/08/24	0512672	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
08/08/24	0512673	Sven D. Matthiessen	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512674	Cooper J. McWilliams	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512675	Medi Waste Disposal, LLC	SHARPS PICK-UP	100.00	0.00	HASTINGS
08/08/24	0512676	Midwest Connect LLC	MAIL DELIVERY	47.97	32,828.81	ELS IV
08/08/24	0512676	Midwest Connect LLC	FALL BROCHURES	6,301.88	32,828.81	ELS IV
08/08/24	0512676	Midwest Connect LLC	POSTAGE	7.14	32,828.81	HASTINGS
08/08/24	0512676	Midwest Connect LLC	MAIL SERVICES	10,093.03	32,828.81	ADMIN SERVICES
08/08/24	0512676	Midwest Connect LLC	MAIL SERVICES	16,378.79	32,828.81	GRAND ISLAND
08/08/24	0512677	Austin G. Miller	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512678	Angelin N. Morales	NELNET PAYMENT	168.00	0.00	AREA WIDE
08/08/24	0512680	Movatic Software LLC Cfo Group	SOFTWARE LICENSE	1,680.00	1,680.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		p, Robin Koziel				
08/08/24	0512681	Murray Natural Integrated Heal lth	SCREENS TRUK PROGRAM	124.00	0.00	HASTINGS
08/08/24	0512682	Mustang, Inc.	NAME TAGS	813.03	0.01	HASTINGS
08/08/24	0512683	Jackson J. Neal	CULTURE CREW	1,020.00	1,020.00	HASTINGS
08/08/24	0512684	Nebraska Board of Volleyball O Officials	ASSIGNING FEES	300.00	0.00	COLUMBUS
08/08/24	0512685	Nebraska Public Power District	UTILITY CHARGES	181.13	0.00	KEARNEY
08/08/24	0512686	Northeast Community College	APPRENTICESHIP	94,519.50	94,519.50	ADMIN SERVICES
08/08/24	0512687	Northwestern Energy	NATURAL GAS	9.16	0.00	GRAND ISLAND
08/08/24	0512688	Omaha World Herald	CLASSIFIED ADS	11,315.00	11,315.00	ADMIN SERVICES
08/08/24	0512689	Omaha World Herald	SUBSCRIPTION RENEWAL	547.79	0.01	GRAND ISLAND
08/08/24	0512690	Omaha World Herald	SUBSCRIPTION	552.99	0.01	COLUMBUS
08/08/24	0512691	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,609.20	2,609.20	ADMIN SERVICES
08/08/24	0512692	OPTK Networks	IT SERVICES	15,849.57	15,849.57	ADMIN SERVICES
08/08/24	0512693	Ord Area Chamber of Commerce	LABELS/ADVERTISING	202.49	0.00	ELS COLUMBUS
08/08/24	0512694	Keymi Parra	TRAVEL REIMBURSEMENT	305.52	0.00	ADMIN SERVICES
08/08/24	0512695	Petty Cash	PETTY CASH	109.86	0.00	GRAND ISLAND
08/08/24	0512696	Phelps County Community Founda ation Inc	SCHOLARSHIP FUNDS	5,431.87	5,431.87	GRAND ISLAND
08/08/24	0512697	Weston L. Piper	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512698	Brandon M. Placzek	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512699	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
08/08/24	0512700	Thomas J. Psota	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512701	Jose A. Ramirez-Abundiz	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512702	City of Red Cloud	ELECTRIC	288.73	0.00	KEARNEY
08/08/24	0512703	Laci J Reiners	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
08/08/24	0512704	Risk Strategies Company	POLICY RENEWAL	67,503.00	67,503.00	ADMIN SERVICES
08/08/24	0512705	Risk Strategies Company	RENEWAL	1,000.00	1,000.00	ADMIN SERVICES
08/08/24	0512706	Mark A. Robb	TRAVEL REIMBURSEMENT	129.25	0.00	COLUMBUS
08/08/24	0512707	Rotary Club of Columbus Mornin ng	12 MONTH DUES	150.00	0.00	ADMIN SERVICES
08/08/24	0512708	Riley N. Rushton	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512709	Ryder Rosacker Mccue & Huston	INSURANCE PREMIUM	2,250.00	2,250.00	ADMIN SERVICES
08/08/24	0512710	Kyler D. Sack	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512711	Jose A. Sanchez-Guevara	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512713	ServiceNow Inc	SUBSCRIPTION	24,393.60	24,393.60	ADMIN SERVICES
08/08/24	0512714	Shirts Are Us, LLC	SOCCER HOODIES	324.00	0.00	COLUMBUS
08/08/24	0512715	Sinclair Broadcast Group	COMMERCIALS	3,338.55	3,338.55	ADMIN SERVICES
08/08/24	0512716	Landon T. Sines	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512717	Siteimprove, Inc.	WEBSITE MAINTENANCE	10,938.30	10,938.30	ADMIN SERVICES
08/08/24	0512718	Scott C. Snell	TRAVEL REIMBURSEMENT	121.27	0.00	ADMIN SERVICES
08/08/24	0512719	Southeast Community College	APPRENTICESHIP	68,204.80	68,204.80	ADMIN SERVICES
08/08/24	0512720	Staples Advantage	OFFICE SUPPLIES	1,851.06	1,851.06	ELS IV
08/08/24	0512721	Toby W. Stepanek	SCOTT SCHOLAR	900.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/08/24	0512722	T-Shirt Engineers	T-SHIRTS	665.00	0.01	GRAND ISLAND
08/08/24	0512723	T-Shirt Engineers	T-SHIRTS	616.50	0.01	GRAND ISLAND
08/08/24	0512724	Adyn F. Thooft	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512725	Cheryl L Timm	TRAVEL REIMBURSEMENT	68.34	0.00	ELS COLUMBUS
08/08/24	0512726	Juan D. Vega	CULTURE CREW	1,020.00	1,020.00	HASTINGS
08/08/24	0512727	Village Uniform	LAUNDRY SERVICE	294.00	0.00	ELS IV
08/08/24	0512728	Voyager Fleet Systems	FUEL CARD PURCHASES	2,427.24	3,573.80	HASTINGS
08/08/24	0512728	Voyager Fleet Systems	FUEL CARD PURCHASES	413.09	3,573.80	KEARNEY
08/08/24	0512728	Voyager Fleet Systems	FUEL CARD PURCHASES	378.51	3,573.80	HASTINGS
08/08/24	0512728	Voyager Fleet Systems	FUEL CARD PURCHASES	119.16	3,573.80	GRAND ISLAND
08/08/24	0512728	Voyager Fleet Systems	FUEL CARD CHARGES	235.80	3,573.80	COLUMBUS
08/08/24	0512729	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
08/08/24	0512730	Richard A. Waldron	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512731	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
08/08/24	0512732	Callie Watson	LICENSE	120.00	0.00	GRAND ISLAND
08/08/24	0512734	Garrett H. Wedemeyer	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	0512735	Wells Fargo	CONTROL DRIVE	195.50	0.00	ADMIN SERVICES
08/08/24	0512736	Wells Fargo	LAB SUPPLIES	480.16	0.00	ADMIN SERVICES
08/08/24	0512737	Wells Fargo	LODGING	363.00	0.00	COLUMBUS
08/08/24	0512738	Wells Fargo	LAB SUPPLIES	490.00	0.00	ELS COLUMBUS
08/08/24	0512739	Wells Fargo	MESSAGING SERVICE	39.81	0.00	ADMIN SERVICES
08/08/24	0512740	Wells Fargo	SUBSCRIPTION	120.00	0.00	COLUMBUS
08/08/24	0512741	Wells Fargo	JWISDOM	5,250.00	5,250.00	ADMIN SERVICES
08/08/24	0512742	Wells Fargo	LODGING	269.97	0.00	GRAND ISLAND
08/08/24	0512743	Wilkins Architecture Design Pl lannin	FLOOR REPLACEMENT	1,482.13	274,611.78	COLUMBUS
08/08/24	0512743	Wilkins Architecture Design Pl lannin	FINE ARTS - COLUMBUS	3,200.00	274,611.78	COLUMBUS
08/08/24	0512743	Wilkins Architecture Design Pl lannin	GYM UPGRADE	21,987.13	274,611.78	HASTINGS
08/08/24	0512743	Wilkins Architecture Design Pl lannin	HASTINGS CAMPUS	202,112.50	274,611.78	HASTINGS
08/08/24	0512743	Wilkins Architecture Design Pl lannin	14,000 FEET BUILDING	42,395.77	274,611.78	ADMIN SERVICES
08/08/24	0512743	Wilkins Architecture Design Pl lannin	FIBER PROJECT	3,136.00	274,611.78	ADMIN SERVICES
08/08/24	0512743	Wilkins Architecture Design Pl lannin	CAMPUS ENTRANCE	298.25	274,611.78	GRAND ISLAND
08/08/24	0512744	Woodwards Disposal Service Inc	SANITATION SERVICES	2,275.10	2,275.10	HASTINGS
08/15/24	0512745	A-Tec Recycling Inc	BULB RECYCLE	1,018.86	1,018.86	ADMIN SERVICES
08/15/24	0512746	Adams Central Schools Foundati ion	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
08/15/24	0512747	Allied Universal Security Serv vices	SECURITY SERVICE	67,297.85	67,297.85	ADMIN SERVICES
08/15/24	0512748	Amazon.Com	MAINTENANCE SUPPLIES	487.85	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	113.61	2,639.77	HASTINGS

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08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	75.91	2,639.77	ELS COLUMBUS
08/15/24	0512748	Amazon.Com	SEAT CUSHION	39.99	2,639.77	ADMIN SERVICES
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	52.95	2,639.77	ELS COLUMBUS
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	67.50	2,639.77	COLUMBUS
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	120.52	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	HEAT LAMPS	267.66	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	BATTERIES/KEY DISPEN	659.60	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	180.39	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	GUMMY BEARS	60.82	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	LATEX GLOVES	193.58	2,639.77	COLUMBUS
08/15/24	0512748	Amazon.Com	PROGRAM SUPPLIES	254.95	2,639.77	HASTINGS
08/15/24	0512748	Amazon.Com	WEBCAM	54.99	2,639.77	ADMIN SERVICES
08/15/24	0512748	Amazon.Com	SELF INKING STAMP	9.45	2,639.77	GRAND ISLAND
08/15/24	0512749	Adele Louise Anderson	TRAVEL REIMBURSEMENT	53.60	0.00	ELS COLUMBUS
08/15/24	0512750	Awards Plus	NAME TAGS	46.00	0.00	GRAND ISLAND
08/15/24	0512750	Awards Plus	NAME TAGS	107.75	0.00	HASTINGS
08/15/24	0512751	BalCon Air and Water Balancing	LAB INSPECTION	1,080.00	1,080.00	COLUMBUS
08/15/24	0512752	Black Hills Energy	NATURAL GAS	40.60	0.00	COLUMBUS
08/15/24	0512752	Black Hills Energy	NATURAL GAS	45.24	0.00	KEARNEY
08/15/24	0512753	Steven D Brumbaugh	TRAVEL REIMBURSEMENT	63.65	0.00	ELS GRAND ISLAND
08/15/24	0512754	BSN Sports, LLC	BACKPACKS	396.00	4,646.89	COLUMBUS
08/15/24	0512754	BSN Sports, LLC	TEAM JACKETS	1,694.94	4,646.89	COLUMBUS
08/15/24	0512754	BSN Sports, LLC	SOCCER JERSEYS	2,555.95	4,646.89	COLUMBUS
08/15/24	0512755	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
08/15/24	0512756	Casey's Mail Service LLC	POSTAGE	1,572.05	2,100.29	COLUMBUS
08/15/24	0512756	Casey's Mail Service LLC	MAIL DELIVERY	528.24	2,100.29	COLUMBUS
08/15/24	0512758	Cdw Computer Centers	IPAD	793.99	0.01	COLUMBUS
08/15/24	0512758	Cdw Computer Centers	KETBOARD/MOUSE	77.14	0.01	ADMIN SERVICES
08/15/24	0512758	Cdw Computer Centers	TV WALL MOUNT	77.91	0.01	ADMIN SERVICES
08/15/24	0512759	Chartwells Dining Services	VERIZON CAMP MEALS	18,742.50	19,077.45	ADMIN SERVICES
08/15/24	0512759	Chartwells Dining Services	CATERING	334.95	19,077.45	COLUMBUS
08/15/24	0512761	Cloudwell	LICENSING	2,115.00	2,115.00	ADMIN SERVICES
08/15/24	0512762	Colliers Landscape & Lawn Care	LAWN CARE	85.00	0.00	KEARNEY
08/15/24	0512763	Columbus Credit Services	COLLECTION FEES	295.57	0.00	ADMIN SERVICES
08/15/24	0512764	Coordinating Commission for Po ostsecondary Education	SARA RENEWAL	350.00	0.00	ADMIN SERVICES
08/15/24	0512765	Dana F Cole & Company LLP	PROFESSIONAL SRVS	9,950.00	9,950.00	ADMIN SERVICES
08/15/24	0512766	Discus Dental Inc	DENTAL SUPPLIES	520.78	0.01	HASTINGS
08/15/24	0512767	Susan Dudley	TRAVEL REIMBURSEMENT	391.28	0.00	COLUMBUS
08/15/24	0512768	Kelli S Faltys	TRAVEL REIMBURSEMENT	155.44	0.00	ADMIN SERVICES
08/15/24	0512769	Kenneth A Gardner	TRAVEL REIMBURSEMENT	174.20	0.00	ELS IV
08/15/24	0512770	Grainger	PROGRAM SUPPLIES	81.11	0.00	COLUMBUS
08/15/24	0512771	Kassandra A. Hadcock	TRAVEL REIMBURSEMENT	167.50	0.00	ADMIN SERVICES
08/15/24	0512772	Hastings Utilities	ELECTRIC	1,005.07	9,710.86	HASTINGS
08/15/24	0512772	Hastings Utilities	NATURAL GAS	1,271.31	9,710.86	HASTINGS
08/15/24	0512772	Hastings Utilities	WATER/SEWER	7,434.48	9,710.86	HASTINGS

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08/15/24	0512773	HD Supply, Inc.	MAINTENANCE SUPPLIES	4,419.05	4,419.05	COLUMBUS
08/15/24	0512774	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
08/15/24	0512775	Tyler J. Hermann	TRAVEL REIMBURSEMENT	63.65	0.00	ELS HASTINGS
08/15/24	0512776	City of Holdrege	CONNECTION FEE	135.00	0.00	KEARNEY
08/15/24	0512777	Holiday Inn Express	LODGING	535.00	0.01	COLUMBUS
08/15/24	0512778	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	1,111.08	4,474.82	GRAND ISLAND
08/15/24	0512778	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	125.68	4,474.82	KEARNEY
08/15/24	0512778	Home Depot U.S.A. Dba the Home e Depo	VACUUM	1,739.16	4,474.82	HASTINGS
08/15/24	0512778	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	1,498.90	4,474.82	HASTINGS
08/15/24	0512779	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	36,312.00	36,312.00	HASTINGS
08/15/24	0512780	inMotion Systems, LLC	SOFTBALL EQUIPMENT	8,149.50	8,149.50	COLUMBUS
08/15/24	0512781	Inteconnex	CAMERA REPAIR	2,865.00	4,360.00	ADMIN SERVICES
08/15/24	0512781	Inteconnex	CAMERA REPAIR	1,495.00	4,360.00	ADMIN SERVICES
08/15/24	0512782	Jackson Services Inc	LAUNDRY SERVICE	114.00	0.00	ELS HASTINGS
08/15/24	0512783	JC Inflatables	STUDENT ACTIVITY	150.00	0.00	HASTINGS
08/15/24	0512784	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	161.47	0.00	ELS IV
08/15/24	0512785	Kearney City Utilities Departm ment	WATER & SEWER	109.83	0.01	KEARNEY
08/15/24	0512785	Kearney City Utilities Departm ment	GARBAGE SERVICES	433.00	0.01	KEARNEY
08/15/24	0512785	Kearney City Utilities Departm ment	UTILITY CHARGES	57.48	0.01	KEARNEY
08/15/24	0512786	Kush Bros. Inc.	CONCRETE WORK	6,650.00	6,650.00	COLUMBUS
08/15/24	0512787	Frederic A Kuta	TRAVEL REIMBURSEMENT	145.00	0.00	HASTINGS
08/15/24	0512788	Laerdal Medical Corporation	LAB SUPPLIES	589.81	0.01	ELS COLUMBUS
08/15/24	0512789	Lakeview BPO	LAKEVIEW BAND	175.00	0.00	COLUMBUS
08/15/24	0512790	Loup Power District	RENTAL FEES	39.25	28,371.92	COLUMBUS
08/15/24	0512790	Loup Power District	ELECTRICAL SERVICES	28,332.67	28,371.92	COLUMBUS
08/15/24	0512791	Matheson-Linweld	FILTERS	827.14	0.01	HASTINGS
08/15/24	0512792	Dr. Harakrishna Rajeev Mendada ala	TRAVEL REIMBURSEMENT	750.40	0.01	COLUMBUS
08/15/24	0512793	Mid West 3D Solutions LLC	MATERIAL	2,027.00	2,027.00	HASTINGS
08/15/24	0512794	Mity Lite Inc	ABS TABLES	6,576.00	6,576.00	COLUMBUS
08/15/24	0512795	MMC Mechanical Contractors, In nc	CHILLER REPAIR	1,702.50	1,702.50	COLUMBUS
08/15/24	0512796	Momar	HYDROCLEAN BOOSTER	2,104.88	2,104.88	COLUMBUS
08/15/24	0512797	Murray Natural Integrated Heal lth	DRUG SCREENS	133.00	0.01	HASTINGS
08/15/24	0512797	Murray Natural Integrated Heal lth	DRUG SCREENS	496.00	0.01	HASTINGS
08/15/24	0512799	Nebraska Fire Sprinkler Corp	VALVE REPLACEMENT	1,050.00	1,050.00	COLUMBUS
08/15/24	0512800	Nebraska Public Power District	ELECTRICITY	4,735.30	4,735.30	KEARNEY

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08/15/24	0512801	Nebraska Treeworks & Sawmillin ng Llc	TREE REMOVAL	7,000.00	7,000.00	COLUMBUS
08/15/24	0512803	Northwestern Energy	NATURAL GAS	654.30	0.01	GRAND ISLAND
08/15/24	0512804	Occupational Health Services	DRUG TESTING	37.00	0.00	COLUMBUS
08/15/24	0512805	Olsson Associates Inc	HASTINGS PARKING	1,856.36	1,856.36	HASTINGS
08/15/24	0512806	Online Computer Library Center	SUBSCRIPTION	1,824.98	1,824.98	COLUMBUS
08/15/24	0512807	Organic Archery	WORKSHOP	1,206.36	1,206.36	HASTINGS
08/15/24	0512808	Trina M. Osuna	TRAVEL REIMBURSEMENT	55.61	0.00	ELS COLUMBUS
08/15/24	0512810	PioneerRx, LLC	RENEWAL	650.00	0.01	GRAND ISLAND
08/15/24	0512811	Preferred Plumbing Heatting an nd Air Conditioning Inc.	EYE WASH LEAKS	2,335.25	2,335.25	COLUMBUS
08/15/24	0512812	Presto X Company	GROUND STATIONS	3,145.00	3,699.00	GRAND ISLAND
08/15/24	0512812	Presto X Company	PEST CONTROL	119.00	3,699.00	COLUMBUS
08/15/24	0512812	Presto X Company	PEST CONTROL	160.60	3,699.00	COLUMBUS
08/15/24	0512812	Presto X Company	PEST CONTROL	274.40	3,699.00	GRAND ISLAND
08/15/24	0512813	Protex Central Inc	RANGEHOODS	389.00	2,692.44	HASTINGS
08/15/24	0512813	Protex Central Inc	RANGEHOODS	721.64	2,692.44	HASTINGS
08/15/24	0512813	Protex Central Inc	RANGEHOODS	239.80	2,692.44	HASTINGS
08/15/24	0512813	Protex Central Inc	RANGEHOODS	525.00	2,692.44	HASTINGS
08/15/24	0512813	Protex Central Inc	RANGEHOODS	485.00	2,692.44	HASTINGS
08/15/24	0512813	Protex Central Inc	INSPECTION	332.00	2,692.44	GRAND ISLAND
08/15/24	0512814	Quadient Finance Usa, Inc	POSTAGE	2,500.00	2,500.00	HASTINGS
08/15/24	0512815	Quick Attach Attachments, LLC	SNOW PUSHER	4,966.00	4,966.00	KEARNEY
08/15/24	0512816	Remedi8, Llc	FIRE DOORS/FRAMES	4,350.00	4,350.00	HASTINGS
08/15/24	0512817	Rutt's Heating & Air Condition ning I	HOLE DRILLING	500.00	0.01	COLUMBUS
08/15/24	0512818	Sargent Drilling Inc	WELL REPAIR	29,501.00	29,501.00	ADMIN SERVICES
08/15/24	0512819	Staples Advantage	OFFICE SUPPLIES	1,743.78	1,743.78	ELS IV
08/15/24	0512820	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
08/15/24	0512821	T-Bone Truck Stop Inc	FUEL	1,268.14	1,268.14	COLUMBUS
08/15/24	0512822	Corey M. Tilley	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/15/24	0512823	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
08/15/24	0512823	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
08/15/24	0512824	Vista Outdoor Sales, Llc	SROOD	17,382.40	17,382.40	COLUMBUS
08/15/24	0512826	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
08/22/24	0512828	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
08/22/24	0512830	All Copy Products, Inc.	PRINTING FEES	3,808.88	3,808.88	HASTINGS
08/22/24	0512831	Amazon.Com	MAINTENANCE SUPPLIES	935.04	9,422.60	ELS HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	58.49	9,422.60	ELS HASTINGS
08/22/24	0512831	Amazon.Com	CARPET FOAM	59.88	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	BALLAST	86.82	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	333.13	9,422.60	GRAND ISLAND
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	153.79	9,422.60	GRAND ISLAND
08/22/24	0512831	Amazon.Com	THERMOMETER	22.08	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	44.45	9,422.60	GRAND ISLAND
08/22/24	0512831	Amazon.Com	ADAPTER	23.98	9,422.60	ADMIN SERVICES

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08/22/24	0512831	Amazon.Com	SUPER GLUE	16.46	9,422.60	GRAND ISLAND
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	2,799.56	9,422.60	ELS COLUMBUS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	237.43	9,422.60	ADMIN SERVICES
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	2,262.64	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	100.10	9,422.60	COLUMBUS
08/22/24	0512831	Amazon.Com	JANITORIAL SUPPLIES	1,690.75	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	30.37	9,422.60	ELS GRAND ISLAND
08/22/24	0512831	Amazon.Com	ELLIPTICAL PEDDLER	107.99	9,422.60	GRAND ISLAND
08/22/24	0512831	Amazon.Com	WIRED HEADSET	135.68	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	BANDAGES	39.98	9,422.60	COLUMBUS
08/22/24	0512831	Amazon.Com	WIRELESS HEADSET	198.58	9,422.60	HASTINGS
08/22/24	0512831	Amazon.Com	PROGRAM SUPPLIES	59.41	9,422.60	KEARNEY
08/22/24	0512831	Amazon.Com	STORAGE BINS	25.99	9,422.60	GRAND ISLAND
08/22/24	0512832	Awards Plus	NAME TAGS	291.75	0.00	HASTINGS
08/22/24	0512832	Awards Plus	NAME PLATE	17.25	0.00	HASTINGS
08/22/24	0512832	Awards Plus	NAME PLATE	17.25	0.00	HASTINGS
08/22/24	0512833	Bergman Incentives Inc	BACKPACKS	2,273.48	2,273.48	HASTINGS
08/22/24	0512835	Boyz in Da Hood	EXHAUST CLEANING	950.28	0.01	HASTINGS
08/22/24	0512837	Burlington English, Inc	ANNUAL SEAT	9,600.00	9,600.00	ADMIN SERVICES
08/22/24	0512838	CCC Foundation	PAYROLL DEDUCTIONS	3,560.05	3,560.05	AREA WIDE
08/22/24	0512839	Central Nebraska Equipment LLC	LIFT INSPECTION	7,885.89	7,885.89	KEARNEY
08/22/24	0512840	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	179.50	0.00	AREA WIDE
08/22/24	0512841	Columbus Area Chamber of Comme erce	LEADERSHIP TRAINING	600.00	0.01	ADMIN SERVICES
08/22/24	0512842	Chartwells Dining Services	CATERING	363.85	51,825.73	COLUMBUS
08/22/24	0512842	Chartwells Dining Services	RESIDENCE DINING/COST	51,335.63	51,825.73	ADMIN SERVICES
08/22/24	0512842	Chartwells Dining Services	CATERING	61.75	51,825.73	ADMIN SERVICES
08/22/24	0512842	Chartwells Dining Services	CATERING	64.50	51,825.73	ADMIN SERVICES
08/22/24	0512844	College Agency LLC	STUDENT ACTIVITY SUP	1,100.00	1,100.00	COLUMBUS
08/22/24	0512845	CollegeNet Inc	SERVICE FEES	6,585.90	6,585.90	ADMIN SERVICES
08/22/24	0512846	Columbus Area United Way	TRAVEL REIMBURSEMENT	270.50	0.00	AREA WIDE
08/22/24	0512847	Columbus Credit Services	COLLECTION FEES	105.00	1,178.11	ADMIN SERVICES
08/22/24	0512847	Columbus Credit Services	COLLECTION FEES	16.80	1,178.11	ADMIN SERVICES
08/22/24	0512847	Columbus Credit Services	COLLECTION FEES	152.25	1,178.11	ADMIN SERVICES
08/22/24	0512847	Columbus Credit Services	COLLECTION FEES	904.06	1,178.11	ADMIN SERVICES
08/22/24	0512848	Columbus Family Resource Cente er Association	BLDG RENT	5,916.00	5,916.00	COLUMBUS
08/22/24	0512849	Columbus Family Resource Cente er Association	BLDG CLEANING	50.00	0.00	COLUMBUS
08/22/24	0512850	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
08/22/24	0512851	Columbus Screen Printing Inc	ALUMNI TSHIRTS	88.00	0.00	COLUMBUS
08/22/24	0512852	Columbus Student Accounts	TRAINING	44.71	0.00	ELS COLUMBUS
08/22/24	0512853	Comfort Inn	LODGING	294.00	0.00	COLUMBUS
08/22/24	0512856	Credit Management Services Inc	COLLECTIONS FEES	829.28	0.01	ADMIN SERVICES
08/22/24	0512857	Culligan of Columbus	BOTTLED WATER	47.50	0.00	COLUMBUS
08/22/24	0512858	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY

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08/22/24	0512860	Jojo P Dunn	TRAVEL REIMBURSEMENT	13.40	0.00	ELS COLUMBUS
08/22/24	0512861	Eakes Office Solutions	EQUIP REPAIR	130.00	12,202.30	HASTINGS
08/22/24	0512861	Eakes Office Solutions	FURNITURE	12,072.30	12,202.30	HASTINGS
08/22/24	0512862	Ebsco Subscription Services	LICENSE RENEWAL	14,997.00	14,997.00	ADMIN SERVICES
08/22/24	0512863	Express Toll	TOLL FEES	8.50	0.00	HASTINGS
08/22/24	0512864	Tricia L. Faimon	TRAVEL REIMBURSEMENT	62.98	0.00	ELS COLUMBUS
08/22/24	0512865	Fisher Scientific	PROGRAM SUPPLIES	255.44	0.00	COLUMBUS
08/22/24	0512867	Grainger	FLOAT SWITCH	383.01	0.00	KEARNEY
08/22/24	0512867	Grainger	BULBS	109.56	0.00	HASTINGS
08/22/24	0512868	Grand Island Area Chamber of Commerce	ADVERTISEMENTS	200.00	1,100.00	GRAND ISLAND
08/22/24	0512868	Grand Island Area Chamber of Commerce	SPONSORSHIP	900.00	1,100.00	GRAND ISLAND
08/22/24	0512869	Grand Island Area United Way	PAYROLL DEDUCTION	293.09	0.00	AREA WIDE
08/22/24	0512870	Grand Island Entrepreneurial V Ventur	BLDG RENT	5,000.00	5,000.00	GRAND ISLAND
08/22/24	0512871	Grand Island Independent	SUBSCRIPTION	379.60	0.00	GRAND ISLAND
08/22/24	0512872	Grand Island Student Accounts	TRAINING	112.00	0.00	ELS IV
08/22/24	0512873	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/22/24	0512874	Hastings United Way	PAYROLL DEDUCTION	70.84	0.00	AREA WIDE
08/22/24	0512875	Hastings Utilities	ELECTRICAL	42,991.50	42,991.50	HASTINGS
08/22/24	0512876	HD Supply, Inc.	STEAM CLEANER	1,899.75	1,899.75	COLUMBUS
08/22/24	0512877	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
08/22/24	0512878	Scott D. Hlavac	TRAVEL REIMBURSEMENT	22.78	0.00	ELS COLUMBUS
08/22/24	0512879	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,204.07	4,964.40	HASTINGS
08/22/24	0512879	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	3,425.10	4,964.40	HASTINGS
08/22/24	0512879	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	335.23	4,964.40	KEARNEY
08/22/24	0512880	Home Depot U.S.A. Dba the Home e Depo	PROGRAM SUPPLIES	10.12	0.00	HASTINGS
08/22/24	0512881	HP Inc.	MONITOR	220.00	25,144.34	GRAND ISLAND
08/22/24	0512881	HP Inc.	COMPUTERS	19,244.34	25,144.34	GRAND ISLAND
08/22/24	0512881	HP Inc.	COMPUTERS/MONITORS	5,240.00	25,144.34	ADMIN SERVICES
08/22/24	0512881	HP Inc.	MONITORS	440.00	25,144.34	ADMIN SERVICES
08/22/24	0512882	Informa Business Media, Inc	ELECTRICITY	435.00	0.00	ADMIN SERVICES
08/22/24	0512883	Innerface Architectural Signag ge Inc	SIGNAGE	225.00	0.00	GRAND ISLAND
08/22/24	0512884	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	307.83	0.00	HASTINGS
08/22/24	0512885	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	2,025.00	2,025.00	ADMIN SERVICES
08/22/24	0512886	JJ Keller & Associates	PROGRAM SUPPLIES	2,413.05	2,512.05	HASTINGS
08/22/24	0512886	JJ Keller & Associates	TABLET SRV	99.00	2,512.05	HASTINGS
08/22/24	0512887	Johnson Fitness & Wellness	PULLEYS	90.00	0.00	HASTINGS

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08/22/24	0512889	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
08/22/24	0512890	Eric M. Lopez	TRAVEL REIMBURSEMENT	363.81	0.00	ADMIN SERVICES
08/22/24	0512891	MDS General Construction, LLC	CONCRETE REPAIR	22,500.00	22,500.00	HASTINGS
08/22/24	0512892	Madison National Life Insurance Com	INSURANCE PREMIUM	3,490.50	19,525.48	ADMIN SERVICES
08/22/24	0512892	Madison National Life Insurance Com	INSURANCE PREMIUM	16,034.98	19,525.48	ADMIN SERVICES
08/22/24	0512893	Matheson-Linweld	LAB SUPPLIES	397.57	0.00	GRAND ISLAND
08/22/24	0512894	Samuel A. Matticks	TRAVEL REIMBURSEMENT	318.08	0.00	KEARNEY
08/22/24	0512895	Midwest Connect LLC	MAIL SERVICES	99.83	1,695.01	ELS IV
08/22/24	0512895	Midwest Connect LLC	MAIL SERVICES	618.87	1,695.01	GRAND ISLAND
08/22/24	0512895	Midwest Connect LLC	MAIL SERVICES	976.31	1,695.01	ADMIN SERVICES
08/22/24	0512896	Midwest Connect LLC	EDUCATION BROCHURES	43,937.96	43,937.96	ADMIN SERVICES
08/22/24	0512897	Midwest Restaurant Supply, LLC	ESPRESSO MACHINE	14,500.00	14,500.00	HASTINGS
08/22/24	0512898	MockMeds/NPTA	LAB SUPPLIES	760.30	0.01	GRAND ISLAND
08/22/24	0512899	MPH II, LLC	TRACK PRESENTATION	400.00	0.00	HASTINGS
08/22/24	0512900	MRL Crane Service Inc	TRAILER RENTAL	1,050.00	1,050.00	ADMIN SERVICES
08/22/24	0512901	Njcaa Region Ix	GOLF DUES	200.00	0.00	COLUMBUS
08/22/24	0512902	NJCAA Region IX, Inc.	ATHLETIC DUES	700.00	0.01	COLUMBUS
08/22/24	0512903	Patterson Dental Company Inc	SUBSCRIPTION	900.00	0.01	HASTINGS
08/22/24	0512904	Patterson Dental Company Inc	SUBSCRIPTION	2,581.20	2,581.20	HASTINGS
08/22/24	0512905	Pattison Institute	MEMBERSHIP FEES	395.00	0.00	HASTINGS
08/22/24	0512906	Phelps County Agricultural Society Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
08/22/24	0512907	Protex Central Inc	ALARM TESTING	2,029.00	2,029.00	COLUMBUS
08/22/24	0512908	Protex Central Inc	READER BOARD	2,125.18	2,125.18	COLUMBUS
08/22/24	0512909	Raynor Garage Doors of Central Nebraska, Inc	DOOR REPLACEMENT	2,998.00	2,998.00	HASTINGS
08/22/24	0512910	Jennifer M. Reece	TRAVEL REIMBURSEMENT	24.79	0.00	ELS IV
08/22/24	0512911	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	60.30	0.00	ELS IV
08/22/24	0512912	Riverside Portables LLC	PORTABLE TOILETS	315.00	0.00	COLUMBUS
08/22/24	0512913	Riverside Technologies, Inc	SUBSCRIPTION	6,550.00	6,550.00	ADMIN SERVICES
08/22/24	0512914	Schaupps Disposal, LLC	DUMPSTER RENTAL	75.00	0.00	KEARNEY
08/22/24	0512916	See Thru Window Cleaning	CLEAN WINDOWS	2,887.00	2,887.00	KEARNEY
08/22/24	0512917	Shirts Are Us, LLC	EMBROIDERY	420.00	0.00	COLUMBUS
08/22/24	0512919	Staples Advantage	OFFICE SUPPLIES	911.26	0.01	HASTINGS
08/22/24	0512920	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
08/22/24	0512921	Union Bank Health Benefit Soluutions	FSA FEES	685.00	0.01	ADMIN SERVICES
08/22/24	0512921	Union Bank Health Benefit Soluutions	HSA FEES	305.00	0.01	ADMIN SERVICES
08/22/24	0512922	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
08/22/24	0512923	Vision Service Plan	INSURANCE PREMIUM	2,336.79	6,937.67	ADMIN SERVICES
08/22/24	0512923	Vision Service Plan	INSURANCE PREMIUM	4,600.88	6,937.67	ADMIN SERVICES
08/29/24	0513517	Amazon.Com	PROGRAM SUPPLIES	66.78	0.00	GRAND ISLAND
08/29/24	0513517	Amazon.Com	PROGRAM SUPPLIES	139.79	0.00	HASTINGS

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08/29/24	0513517	Amazon.Com	PROGRAM SUPPLIES	139.23	0.00	GRAND ISLAND
08/29/24	0513517	Amazon.Com	BROCHURE HOLDER	29.39	0.00	GRAND ISLAND
08/29/24	0513517	Amazon.Com	CLICKER/POWER BANK	96.29	0.00	GRAND ISLAND
08/29/24	0513518	Jenna M. Banahan	TRAVEL REIMBURSEMENT	27.47	0.00	ELS COLUMBUS
08/29/24	0513519	Blake A. Barwick	STIPEND	120.00	0.00	ELS HASTINGS
08/29/24	0513520	Capital Business Systems Inc	PRINTING FEES	246.05	0.00	ADMIN SERVICES
08/29/24	0513521	Capital Business Systems Inc	PRINTING FEES	16,066.28	16,066.28	ADMIN SERVICES
08/29/24	0513522	Jodi L Chase	TRAVEL REIMBURSEMENT	89.78	0.00	ELS COLUMBUS
08/29/24	0513523	College Agency LLC	STUDENT ACTIVITY	2,150.00	2,150.00	HASTINGS
08/29/24	0513524	College Park	BLDG RENT	7,727.56	7,727.56	GRAND ISLAND
08/29/24	0513525	Columbus Credit Services	COLLECTION FEES	119.87	0.00	ADMIN SERVICES
08/29/24	0513526	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	125.66	0.00	ELS COLUMBUS
08/29/24	0513527	Columbus Screen Printing Inc	TSHIRTS	921.50	0.01	COLUMBUS
08/29/24	0513528	Cornhusker Honda Inc	2024 HONDA ACCORD	34,649.00	34,649.00	KEARNEY
08/29/24	0513529	Cornhusker Honda Inc	2024 HONDA ACCORD	35,400.00	35,400.00	GRAND ISLAND
08/29/24	0513530	Cornhusker Honda Inc	2024 HONDA ACCORD	35,400.00	35,400.00	HASTINGS
08/29/24	0513531	Cornhusker Honda Inc	2024 HONDA ACCORD	34,649.00	34,649.00	COLUMBUS
08/29/24	0513532	Credit Management Services Inc	COLLECTION FEES	622.24	0.01	ADMIN SERVICES
08/29/24	0513533	Doc Holiday Express	TRANSPORTATION SRV	1,200.00	1,200.00	GRAND ISLAND
08/29/24	0513534	Latoya A. Enquist	REFRESHMENTS	423.00	0.00	COLUMBUS
08/29/24	0513535	Delta H. Fajardo	STIPEND	120.00	0.00	ELS HASTINGS
08/29/24	0513536	Blythe B. Herbek	TRAVEL REIMBURSEMENT	144.72	0.00	ELS HASTINGS
08/29/24	0513537	Lyle E. Hervert	TRAVEL REIMBURSEMENT	294.12	0.00	COLUMBUS
08/29/24	0513538	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	1,688.35	6,559.54	HASTINGS
08/29/24	0513538	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	4,871.19	6,559.54	HASTINGS
08/29/24	0513539	Informa Business Media, Inc	ADVERTISING	1,311.98	1,311.98	ADMIN SERVICES
08/29/24	0513540	Inteconnex LLC	CAMERA REPAIR	15,737.91	42,506.29	ADMIN SERVICES
08/29/24	0513540	Inteconnex LLC	CAMERA REPAIR	20,434.10	42,506.29	ADMIN SERVICES
08/29/24	0513540	Inteconnex LLC	CAMERA REPAIR	6,334.28	42,506.29	ADMIN SERVICES
08/29/24	0513541	Integrated Safety Solutions	TRAINING	1,200.00	1,200.00	ADMIN SERVICES
08/29/24	0513542	Intrado Life & Safety, Inc	ANNUAL MAINTENANCE	2,998.50	2,998.50	ADMIN SERVICES
08/29/24	0513543	Kellie L Jacobs	CHICKENS	66.00	0.00	HASTINGS
08/29/24	0513544	Johnstone Supply	DORM PTAC	4,741.60	4,741.60	HASTINGS
08/29/24	0513545	Kully Pipe & Steel Supply Inc	WELD LAB SUPPLIES	11,686.98	11,686.98	HASTINGS
08/29/24	0513546	LandMark Implement	PUMP MAINTENANCE	6,520.73	6,520.73	ADMIN SERVICES
08/29/24	0513547	Laser Works	NAMEPLATE	16.99	0.00	KEARNEY
08/29/24	0513548	Lexington Clipper Herald	ADVERTISING	310.48	0.00	ADMIN SERVICES
08/29/24	0513549	Lift Solutions Inc	LIFT REPAIRS	358.09	0.00	COLUMBUS
08/29/24	0513550	Matheson-Linweld	LAB SUPPLIES	115.50	0.00	GRAND ISLAND
08/29/24	0513551	Matheson-Linweld	LAB SUPPLIES	1,812.18	1,812.18	GRAND ISLAND
08/29/24	0513552	Maximum Promotions Inc	STORAGE BAGS	436.91	0.00	COLUMBUS
08/29/24	0513553	Midwest Connect LLC	MARKETING MAIL	1,268.40	1,268.40	ELS COLUMBUS
08/29/24	0513554	Nebraska Life Magazine	RENEWAL	52.00	0.00	HASTINGS

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08/29/24	0513555	Nebraska Lutheran Outdoor Ministries Inc	CAMPING RETREAT	6,896.50	6,896.50	HASTINGS
08/29/24	0513556	Northwestern Energy	NATURAL GAS	77.61	0.00	KEARNEY
08/29/24	0513557	Olsson Associates Inc	COLUMBUS PARKING LOT	34,489.14	34,489.14	COLUMBUS
08/29/24	0513558	Omaha Paper Company Inc	OFFICE PAPER	3,204.00	3,204.00	COLUMBUS
08/29/24	0513559	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
08/29/24	0513559	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
08/29/24	0513559	Ord Light & Water	ELECTRICITY	325.33	0.00	KEARNEY
08/29/24	0513560	Overhead Door Co Nebraska Diviision	DOOR REPAIR	1,560.02	1,560.02	GRAND ISLAND
08/29/24	0513561	Palmer Public School	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
08/29/24	0513562	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	69.68	0.00	COLUMBUS
08/29/24	0513563	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
08/29/24	0513564	Protex Central Inc	DOOR MAINTENANCE	527.00	7,569.11	HASTINGS
08/29/24	0513564	Protex Central Inc	DOOR REPAIR	7,042.11	7,569.11	COLUMBUS
08/29/24	0513565	Jerry G. Rhoades	CLASS INSTRUCTION	2,000.00	2,000.00	COLUMBUS
08/29/24	0513566	Mark A. Robb	TRAVEL REIMBURSEMENT	229.11	0.00	COLUMBUS
08/29/24	0513567	Rutt's Heating & Air Conditionning I	AC REPAIR	3,850.00	179,374.30	HASTINGS
08/29/24	0513567	Rutt's Heating & Air Conditionning I	HVAC PROJECT HSTGS	175,524.30	179,374.30	ADMIN SERVICES
08/29/24	0513568	S & S Septic Pumping, LLC	WASH BAY WASHOUT	1,000.00	1,000.00	HASTINGS
08/29/24	0513569	Megan M. Shaw	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
08/29/24	0513570	Shirts Are Us, LLC	TEAM SHIRTS	108.00	0.00	COLUMBUS
08/29/24	0513571	Sirius Computer Solutions	IT SERVICES	348,558.35	348,558.35	ADMIN SERVICES
08/29/24	0513572	Scott C. Snell	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
08/29/24	0513573	Sports Imports Inc	VOLLEYBALL NET	4,338.85	4,338.85	COLUMBUS
08/29/24	0513574	Staples Advantage	OFFICE SUPPLIES	630.76	0.01	HASTINGS
08/29/24	0513575	Jan M. Tell	CLASS INSTRUCTION	20.00	0.00	ELS GRAND ISLAND
08/29/24	0513576	Tilley Sprinkler Systems Inc	GRASS CONVERSION	34,000.00	34,000.00	KEARNEY
08/29/24	0513577	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
08/29/24	0513578	Waldinger Corporation	FREEZER REPAIR	2,633.50	2,633.50	GRAND ISLAND
08/29/24	0513579	Wemhoff Refrigeration Inc	ICE MACHINE REPAIR	272.07	0.00	COLUMBUS
08/29/24	0513580	Western Waterproofing Company of Am	CONSTRUCTION HASTINGS CAMPUS	64,462.00	64,462.00	HASTINGS
08/29/24	0513581	Woodwards Disposal Service Inc	SANITATION SERVICES	2,645.23	2,645.23	HASTINGS
08/29/24	0513582	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	62.31	0.00	COLUMBUS
08/01/24	ACH6398	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	48,788.24	48,788.24	ADMIN SERVICES
08/02/24	ACH6399	TIAA-CREF	MO CONTRIBUTION	424,734.47	424,734.47	AREA WIDE
08/07/24	ACH6400	Wells Fargo Bank	DEPOSITAX - FEDERAL	77,781.11	77,781.11	AREA WIDE
08/09/24	ACH6401	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,785.99	9,785.99	ADMIN SERVICES
08/09/24	ACH6402	TIAA-CREF	BW CONTRIBUTION	48,620.68	48,620.68	AREA WIDE
08/12/24	ACH6403	Nebraska.Gov	GARNISHMENT	223.16	0.00	AREA WIDE
08/12/24	ACH6404	Nebraska.Gov	GARNISHMENT	219.98	0.00	AREA WIDE

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08/12/24	ACH6405	Nebraska.Gov	GARNISHMENT	131.50	0.00	AREA WIDE
08/13/24	ACH6406	Nebraska Child Support Payment t Center	DEDUCTIONS	1,172.35	1,172.35	AREA WIDE
08/15/24	ACH6407	State of Nebraska	TAX WITHHOLDING	114,850.83	114,850.83	AREA WIDE
08/20/24	ACH6408	State of Nebraska	SALES TAX	87.86	0.00	ADMIN SERVICES
08/21/24	ACH6409	Wells Fargo Card Services Inc	P CARD PAYMENT	126,907.43	126,907.43	AREA WIDE
08/21/24	ACH6410	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,262.26	76,262.26	AREA WIDE
08/23/24	ACH6411	TIAA-CREF	BW CONTRIBUTION	47,878.16	47,878.16	AREA WIDE
08/23/24	ACH6412	Nebraska.Gov	GARNISHMENT	192.75	0.00	AREA WIDE
08/23/24	ACH6413	Nebraska.Gov	GARNISHMENT	126.79	0.00	AREA WIDE
08/27/24	ACH6414	Nebraska Child Support Payment t Center	DEDUCTIONS	995.78	0.01	AREA WIDE
08/29/24	ACH6415	Wells Fargo Bank	DEPOSITAX - FEDERAL	518,558.21	518,558.21	AREA WIDE
08/01/24	E0048794	Pamela K Bales	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
08/01/24	E0048795	Aaron R. Christensen	STIPEND	120.00	0.00	ELS COLUMBUS
08/01/24	E0048796	Jason L Davis	TRAVEL REIMBURSEMENT	151.42	0.00	ELS HASTINGS
08/01/24	E0048798	Alison L Feik	TRAVEL REIMBURSEMENT	40.87	0.00	ELS IV
08/01/24	E0048799	Michael D Gapp	TRAVEL REIMBURSEMENT	114.50	0.00	ADMIN SERVICES
08/01/24	E0048800	Katherine M. Holmes	TRAVEL REIMBURSEMENT	46.23	0.00	KEARNEY
08/01/24	E0048801	Barry J Horner	TRAVEL REIMBURSEMENT	397.98	0.00	ADMIN SERVICES
08/01/24	E0048802	Hylee M Horner	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
08/01/24	E0048803	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
08/01/24	E0048804	Tammy S. Kresser	TRAVEL REIMBURSEMENT	144.72	0.00	HASTINGS
08/01/24	E0048805	Kevin A. Marquez-Ledezma	TRAVEL REIMBURSEMENT	201.00	0.00	ADMIN SERVICES
08/01/24	E0048806	Benjamin J. Musick	TRAVEL REIMBURSEMENT	620.42	0.01	ADMIN SERVICES
08/01/24	E0048807	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	358.32	0.00	ADMIN SERVICES
08/01/24	E0048808	Douglas R Pauley	TRAVEL REIMBURSEMENT	435.05	0.00	COLUMBUS
08/01/24	E0048809	Karin L. Rieger	TRAVEL REIMBURSEMENT	199.66	0.00	ELS COLUMBUS
08/01/24	E0048810	Lauri L Shultis	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
08/08/24	E0048811	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
08/08/24	E0048812	Valerie C. Bren	TRAVEL REIMBURSEMENT	280.73	0.00	COLUMBUS
08/08/24	E0048813	Ethan M. Burson	STIPEND	900.00	0.01	HASTINGS
08/08/24	E0048814	Roberto J. Carreon Diaz	STIPEND	900.00	0.01	HASTINGS
08/08/24	E0048815	Marni J Danhauer	TRAVEL REIMBURSEMENT	495.61	0.01	COLUMBUS
08/08/24	E0048815	Marni J Danhauer	TRAVEL REIMBURSEMENT	175.54	0.01	ADMIN SERVICES
08/08/24	E0048816	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
08/08/24	E0048817	Isaac E. Dejonge	STIPEND	900.00	0.01	HASTINGS
08/08/24	E0048818	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
08/08/24	E0048818	Shirley Enquist	TRAVEL REIMBURSEMENT	75.71	0.00	ELS COLUMBUS
08/08/24	E0048819	Lori J. Fong	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
08/08/24	E0048821	Michael D Gapp	TRAVEL REIMBURSEMENT	291.45	0.00	ADMIN SERVICES
08/08/24	E0048822	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
08/08/24	E0048823	Andrea C Hays	IDP REIMBURSEMENT	2,564.00	2,564.00	ADMIN SERVICES
08/08/24	E0048824	Anthony Hernandez-Rodriguez	STIPEND	900.00	0.01	HASTINGS
08/08/24	E0048825	Barry J Horner	TRAVEL REIMBURSEMENT	306.86	0.00	ADMIN SERVICES
08/08/24	E0048826	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS

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08/08/24	E0048827	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
08/08/24	E0048828	Venus M King	TRAVEL REIMBURSEMENT	210.73	0.00	GRAND ISLAND
08/08/24	E0048829	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	469.00	0.00	ADMIN SERVICES
08/08/24	E0048830	Rhett C. Kosmicki	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048831	Krynn K Larsen	TRAVEL REIMBURSEMENT	532.05	0.01	ADMIN SERVICES
08/08/24	E0048831	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.01	ADMIN SERVICES
08/08/24	E0048832	Barbara A Larson	TRAVEL REIMBURSEMENT	192.29	0.00	ADMIN SERVICES
08/08/24	E0048833	Duane J Matson	PERMIT	10.00	0.00	ADMIN SERVICES
08/08/24	E0048834	Meghan May	TRAVEL REIMBURSEMENT	77.05	0.00	GRAND ISLAND
08/08/24	E0048835	Janet L. Meays	TRAVEL REIMBURSEMENT	450.65	0.00	ADMIN SERVICES
08/08/24	E0048836	Anita Beth Meyer	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
08/08/24	E0048837	Jeanne M Micek	TRAVEL REIMBURSEMENT	57.62	0.00	ELS COLUMBUS
08/08/24	E0048838	Nolan R. Moorman	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048839	Alex D. Paul	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048840	Anna Payne-Polson	TRAVEL REIMBURSEMENT	24.12	0.00	ELS HASTINGS
08/08/24	E0048841	Thomas D. Peters	TRAVEL REIMBURSEMENT	290.63	0.00	ADMIN SERVICES
08/08/24	E0048842	Lacey A. Rawn	TRAVEL REIMBURSEMENT	22.11	0.00	ELS IV
08/08/24	E0048843	Michelle L Setlik	TRAVEL REIMBURSEMENT	236.50	0.00	ADMIN SERVICES
08/08/24	E0048844	Aidan M. Shutts	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048845	Conner C. Slobaszewski	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048846	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
08/08/24	E0048847	Shari J Stickels	IDP	3,562.50	3,562.50	ADMIN SERVICES
08/08/24	E0048849	Ivan E. Tovar-Morales	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/08/24	E0048850	Thomas L. Vrana	CULTURE CREW	1,020.00	1,020.00	HASTINGS
08/08/24	E0048851	Brogan R. Wise	SCOTT SCHOLAR	900.00	0.01	HASTINGS
08/15/24	E0048852	Austin T. Bader	TRAVEL REIMBURSEMENT	763.80	0.01	ELS GRAND ISLAND
08/15/24	E0048853	John D Behrens	TRAVEL REIMBURSEMENT	230.48	0.00	GRAND ISLAND
08/15/24	E0048854	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	280.73	0.00	ELS IV
08/15/24	E0048855	Kelly S Christensen	TRAVEL REIMBURSEMENT	1,146.30	1,146.30	KEARNEY
08/15/24	E0048856	Kerri D. Dey	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
08/15/24	E0048857	David Hanna	TRAVEL REIMBURSEMENT	339.67	0.00	COLUMBUS
08/15/24	E0048858	Brian G Hoffman	TRAVEL REIMBURSEMENT	167.50	0.00	GRAND ISLAND
08/15/24	E0048859	Darla J Hopwood	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
08/15/24	E0048860	Tammy S. Kresser	TRAVEL REIMBURSEMENT	52.93	0.00	GRAND ISLAND
08/15/24	E0048861	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
08/15/24	E0048862	Kevin A. Marquez-Ledezma	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
08/15/24	E0048863	Meghan May	TRAVEL REIMBURSEMENT	123.28	0.00	GRAND ISLAND
08/15/24	E0048865	Benjamin J. Musick	TRAVEL REIMBURSEMENT	288.10	0.00	ADMIN SERVICES
08/15/24	E0048866	Benjamin Newton	TRAVEL REIMBURSEMENT	209.04	0.00	ADMIN SERVICES
08/15/24	E0048867	Ingrid K. Orsted	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
08/15/24	E0048868	Marlys J Schmidt	TRAVEL REIMBURSEMENT	78.39	0.00	ELS HASTINGS
08/15/24	E0048869	Michael L. Sobota	TRAVEL REIMBURSEMENT	686.13	0.01	COLUMBUS
08/22/24	E0048870	Pamela K Bales	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
08/22/24	E0048871	Jeffery J Bexten	TRAVEL REIMBURSEMENT	210.18	0.00	HASTINGS
08/22/24	E0048872	Jason J Buss	TRAVEL REIMBURSEMENT	40.20	0.00	ADMIN SERVICES
08/22/24	E0048873	Janis E DeHaven	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES

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08/22/24	E0048874	Marcia F. Donley	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
08/22/24	E0048875	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
08/22/24	E0048875	Shirley Enquist	TRAVEL REIMBURSEMENT	56.95	0.00	ELS COLUMBUS
08/22/24	E0048876	Alison L Feik	TRAVEL REIMBURSEMENT	44.89	0.00	ELS IV
08/22/24	E0048877	Lori J. Fong	TRAVEL REIMBURSEMENT	156.78	0.00	ELS IV
08/22/24	E0048878	Bethany J. Gifford	TRAVEL REIMBURSEMENT	536.00	0.01	ADMIN SERVICES
08/22/24	E0048879	William A Gordon	TRAVEL REIMBURSEMENT	684.74	0.01	ADMIN SERVICES
08/22/24	E0048880	Frederick J. Grabo	TRAVEL REIMBURSEMENT	418.22	0.00	COLUMBUS
08/22/24	E0048881	Lora J Hastreiter	TRAVEL REIMBURSEMENT	158.12	0.00	COLUMBUS
08/22/24	E0048883	Landon J. Hunt	TRAVEL REIMBURSEMENT	339.00	0.00	COLUMBUS
08/22/24	E0048884	Chase M. Janssen	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
08/22/24	E0048885	Jordan T. Janssen	TRAVEL REIMBURSEMENT	211.72	0.00	ADMIN SERVICES
08/22/24	E0048886	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
08/22/24	E0048887	Krynn K Larsen	TRAVEL REIMBURSEMENT	876.36	0.01	ADMIN SERVICES
08/22/24	E0048888	Barbara A Larson	TRAVEL REIMBURSEMENT	289.44	0.00	ADMIN SERVICES
08/22/24	E0048889	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
08/22/24	E0048890	Randell H. Manning	TRAVEL REIMBURSEMENT	95.25	0.00	HASTINGS
08/22/24	E0048891	Julie A Mullen	TRAVEL REIMBURSEMENT	328.30	0.01	ADMIN SERVICES
08/22/24	E0048891	Julie A Mullen	TRAVEL REIMBURSEMENT	473.02	0.01	ADMIN SERVICES
08/22/24	E0048893	John W. Oberheide	TRAVEL REIMBURSEMENT	90.00	0.00	HASTINGS
08/22/24	E0048894	Raece W. Paulsen	TRAVEL REIMBURSEMENT	95.25	0.00	HASTINGS
08/22/24	E0048895	Dan D Quick	TRAVEL REIMBURSEMENT	136.68	0.00	ADMIN SERVICES
08/22/24	E0048896	Bryan Salazar	TRAVEL REIMBURSEMENT	255.27	0.00	COLUMBUS
08/22/24	E0048897	Danielle L Schwinn	TRAVEL REIMBURSEMENT	201.00	0.00	HASTINGS
08/22/24	E0048898	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
08/22/24	E0048899	Sharon L Strampher	TRAVEL REIMBURSEMENT	58.96	0.00	ELS HASTINGS
08/22/24	E0048900	Sara M Stroman	TRAVEL REIMBURSEMENT	100.50	0.00	ELS HASTINGS
08/29/24	E0049608	Angela J Davidson	TRAVEL REIMBURSEMENT	93.50	0.00	ADMIN SERVICES
08/29/24	E0049609	Jason L Davis	TRAVEL REIMBURSEMENT	189.61	0.00	ELS HASTINGS
08/29/24	E0049609	Jason L Davis	TRAVEL REIMBURSEMENT	151.42	0.00	ELS HASTINGS
08/29/24	E0049610	Shirley Enquist	TRAVEL REIMBURSEMENT	68.34	0.00	ELS COLUMBUS
08/29/24	E0049611	Carley J Foltz	TRAVEL REIMBURSEMENT	87.10	0.00	ELS COLUMBUS
08/29/24	E0049612	Lindsay J Higel	TRAVEL REIMBURSEMENT	93.50	0.00	ADMIN SERVICES
08/29/24	E0049613	Steven R Kelso	TRAVEL REIMBURSEMENT	938.00	0.01	ELS COLUMBUS
08/29/24	E0049614	Pennie M Morgan	TRAVEL REIMBURSEMENT	274.40	0.00	ADMIN SERVICES
08/29/24	E0049615	Benjamin J. Musick	TRAVEL REIMBURSEMENT	375.20	0.01	ADMIN SERVICES
08/29/24	E0049615	Benjamin J. Musick	TRAVEL REIMBURSEMENT	288.10	0.01	ADMIN SERVICES
08/29/24	E0049616	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	265.32	0.00	ELS COLUMBUS
08/29/24	E0049617	Crystal M Ramm	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
08/29/24	E0049618	Amy K Santos	TRAVEL REIMBURSEMENT	370.51	0.00	ADMIN SERVICES
08/29/24	E0049619	Sandra J Schendt	TRAVEL REIMBURSEMENT	176.88	0.00	ELS HASTINGS
08/29/24	E0049620	Marlys J Schmidt	TRAVEL REIMBURSEMENT	137.35	0.00	ELS HASTINGS
08/29/24	E0049621	Michael L. Sobota	TRAVEL REIMBURSEMENT	356.20	0.00	COLUMBUS
08/29/24	E0049622	Candace L. Walton	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
08/29/24	E0049622	Candace L. Walton	REFRESHMENTS	157.64	0.00	ADMIN SERVICES
08/29/24	E0049623	Marie A White	TRAVEL REIMBURSEMENT	183.51	0.00	ADMIN SERVICES

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08/29/24	E0049624	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	605.04	0.01	ADMIN SERVICES
08/29/24	E0049625	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
TOTAL				6,142,803.59		