DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/07/24	0515373	A-Tec Recycling Inc	HAZARDOUS WATE PICKU	1,242.10	1,242.10	HASTINGS
11/07/24	0515374	Scott Abels	OFFICIALS FEES	110.00	0.00	COLUMBUS
11/07/24	0515375	AED Superstore	PROGRAM SUPPLIES	532.50	0.01	ADMIN SERVICES
11/07/24	0515376	Albireo Energy	HEAT PUMP REPAIRS	2,223.00	8,167.00	GRAND ISLAND
11/07/24	0515376	Albireo Energy	GRAPHIC UPGRADE	5,944.00	8,167.00	HASTINGS
11/07/24	0515377	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	1,266.80	17,864.73	ADMIN SERVICES
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	123.80	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	3,719.94	17,864.73	ADMIN SERVICES
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	681.60	17,864.73	ADMIN SERVICES
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	58.44	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	9.80	17,864.73	COLUMBUS
11/07/24	0515378	Amazon.Com	BATTERIES/REMOTE	33.90	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	2,896.07	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	507.79	17,864.73	ADMIN SERVICES
11/07/24	0515378	Amazon.Com	MINTENANCE SUPPLIES	61.54	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	WELDING STATION	4,887.20	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	CLOTHES RACK	97.59	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	JANITORIAL SUPPLIES	1,768.57	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	LUMINAIRE	81.16	17,864.73	GRAND ISLAND
11/07/24	0515378	Amazon.Com	FILTERS	255.75	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	92.96	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	PROGRAM SUPPLIES	1,067.55	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	IT SUPPLIES	40.79	17,864.73	ADMIN SERVICES
11/07/24	0515378	Amazon.Com	ADAPTER	28.99	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	CD/DVD DRIVE	17.85	17,864.73	HASTINGS
11/07/24	0515378	Amazon.Com	MAINTENANCE SUPPLIES	166.64	17,864.73	HASTINGS
11/07/24	0515379	American Association of Commun nity Colleges	MEMBERSHIP	9,207.00	9,207.00	ADMIN SERVICES
11/07/24	0515380	Association on Higher Educatio on and	MEMBERSHIP	1,125.00	1,125.00	ADMIN SERVICES
11/07/24	0515381	Auto Trim Design of Central Ne ebrask	VEHICLE LETTERING	454.00	0.00	ADMIN SERVICES
11/07/24	0515382	Automation Direct	PROGRAM SUPPLIES	2,076.50	2,076.50	COLUMBUS
11/07/24	0515383	Awards Plus	NAME TAGS	51.75	0.00	HASTINGS
11/07/24	0515383	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
11/07/24	0515384	B&H Photo Video	PROJECTOR LAMP	214.68	2,208.58	ADMIN SERVICES
11/07/24	0515384	B&H Photo Video	CAMERA	1,993.90	2,208.58	COLUMBUS
11/07/24	0515385	B-D Construction Inc	WELDING LAB FLOOR	10,005.43	10,005.43	COLUMBUS
11/07/24	0515386	Barnes & Noble Education, Inc.	OCT 2024 HOUSE CHRG	90.19	0.00	COLUMBUS
11/07/24	0515387	Bizco Technologies	TECHNOLOGY EQUIP	12,316.00	12,316.00	GRAND ISLAND
11/07/24	0515388	Black Hills Energy	NATURAL GAS	135.27	1,688.32	KEARNEY
11/07/24	0515388	Black Hills Energy	NATURAL GAS	1,553.05	1,688.32	COLUMBUS
11/07/24	0515389	Thomas Blazek	OFFICIALS FEES	170.00	0.00	COLUMBUS
11/07/24	0515391	Lisa A Brestel	TRAVEL REIMBURSEMENT	56.28	0.00	COLUMBUS
11/07/24	0515392	Bernita C Brin	PRESENTER FEES	50.00	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/07/24	0515393	The Broken Mug, LLC	BEVERAGES	467.00	0.00	ADMIN SERVICES
11/07/24	0515394	Ashley L. Bryan	SCOREBOOK KEEPER	35.00	0.00	COLUMBUS
11/07/24	0515395	Cardio Partners, Inc.	PROGRAM SUPPLIES	63.98	0.00	ELS IV
11/07/24	0515396	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	114.10	1,431.96	KEARNEY
11/07/24	0515396	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,317.86	1,431.96	HASTINGS
11/07/24	0515397	Cdw Computer Centers	HEADSET	179.54	0.00	HASTINGS
11/07/24	0515398	Chartwells Dining Services	RESIDENCE DINING	97,179.00	97,179.00	ADMIN SERVICES
11/07/24	0515399	City of Columbus	WATER/SEWER	4,378.73	4,378.73	COLUMBUS
11/07/24	0515400	Columbus Student Accounts	CPR TRAINING	142.71	0.00	ADMIN SERVICES
11/07/24	0515401	Columbus Telegram	DIGITAL ADVERTISING	599.00	0.01	ADMIN SERVICES
11/07/24	0515401	Columbus Telegram	PROMOTIONAL ADS	258.13	0.01	COLUMBUS
11/07/24	0515402	Column Software Pbc	LEGAL NOTICE	77.00	0.00	HASTINGS
11/07/24	0515403	Comfort Inn	LODGING	535.00	0.01	COLUMBUS
11/07/24	0515404	Commonwealth Electric Company of th	LIGHT POLE REPAIR	377.50	0.00	COLUMBUS
11/07/24	0515405	Computer Hardware Inc	PRESENTER FEES	325.00	0.00	ELS GRAND ISLAND
11/07/24	0515406	Constant Contact Inc	MEMBERSHIP FEES	496.40	0.00	ELS HASTINGS
11/07/24	0515407	Constellation NewEnergy Gas Di ivision	NATURAL GAS	197.02	0.00	COLUMBUS
11/07/24	0515408	Country Inn & Suites-Carlson	LODGING	214.00	0.00	COLUMBUS
11/07/24	0515409	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
11/07/24	0515409	Culligan of Columbus	WATER	30.50	0.00	COLUMBUS
11/07/24	0515410	Crystal Day	PRESENTER FEES	300.00	0.00	ELS IV
11/07/24	0515411	Dental Health Products Inc	PROGRAM SUPPLIES	7,513.95	7,513.95	HASTINGS
11/07/24	0515413	Bradley J Driml	PRESENTER FEES	245.00	0.00	ELS IV
11/07/24	0515414	Electronic Systems Inc	ALARM REPAIRS	500.00	0.01	HASTINGS
11/07/24	0515416	Michelle L Evert	REIMBURSEMENT	229.35	0.00	COLUMBUS
11/07/24	0515417	Family Medical Center of Hasti ings	VACCINATION	176.00	0.00	ADMIN SERVICES
11/07/24	0515418	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	3,150.00	3,150.00	ADMIN SERVICES
11/07/24	0515419	FleetPride Inc	TRUK REPAIRS	1,000.50	1,000.50	HASTINGS
11/07/24	0515421	Kenneth L Gompert	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
11/07/24	0515423	Grainger	MAINTENANCE SUPPLIES	905.82	1,386.02	HASTINGS
11/07/24	0515423	Grainger	MAINTENANCE SUPPLIES	480.20	1,386.02	HASTINGS
11/07/24	0515424	City of Grand Island - Utiliti ies	UTILITIES	16,502.88	16,502.88	GRAND ISLAND
11/07/24	0515425	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	2,376.00	2,376.00	ADMIN SERVICES
11/07/24	0515426	Grand Island Independent	DIGITAL ADVERTISING	698.00	2,199.80	ADMIN SERVICES
11/07/24	0515426	Grand Island Independent	CLASSIFIED ADS	1,501.80	2,199.80	ADMIN SERVICES
11/07/24	0515427	Grand Island Student Accounts	TRAINING	48.00	0.00	ADMIN SERVICES
11/07/24	0515427	Grand Island Student Accounts	CPR TRAINING	68.00	0.00	ADMIN SERVICES
11/07/24	0515428	Kara Greenwalt	TRAVEL REIMBURSEMENT	153.43	0.00	KEARNEY
11/07/24	0515429	Grupo de Danza Raices de Mexic	DANCE PERFORMANCES	1,750.00	1,750.00	GRAND ISLAND

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		co				
11/07/24	0515430	Jeffrey Haas	OFFICIAL FEES	215.00	0.00	COLUMBUS
11/07/24	0515431	Hadley Braithwait Company	CONCESSIONS	581.55	0.01	COLUMBUS
11/07/24	0515432	Jeffrey N. Hansen	OFFICIALS FEES	220.00	0.00	COLUMBUS
11/07/24	0515434	Hastings Utilities	WATER/SEWER	12,396.41	16,417.32	HASTINGS
11/07/24	0515434	Hastings Utilities	NATURAL GAS	3,404.03	16,417.32	HASTINGS
11/07/24	0515434	Hastings Utilities	ELECTRIC	616.88	16,417.32	HASTINGS
11/07/24	0515435	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,996.60	3,127.88	HASTINGS
11/07/24	0515435	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	131.28	3,127.88	KEARNEY
11/07/24	0515436	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,599.20	2,599.20	HASTINGS
11/07/24	0515437	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
11/07/24	0515439	City of Holdrege	WATER/SEWER	78.99	0.00	KEARNEY
11/07/24	0515439	City of Holdrege	ELECTRIC	158.89	0.00	KEARNEY
11/07/24	0515440	Holiday Inn Express & Suites	LODGING	107.00	0.00	COLUMBUS
11/07/24	0515441	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	581.14	0.01	HASTINGS
11/07/24	0515443	Industrial Health Services Net twork Inc	DRUG TESTING	130.80	0.00	HASTINGS
11/07/24	0515444	inMotion Systems, LLC	SUBSCRIPTION	899.00	0.01	COLUMBUS
11/07/24	0515445	Innerface Architectural Signag ge Inc	SIGNAGE	414.00	0.00	KEARNEY
11/07/24	0515446	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	164.30	0.00	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	9.45	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	2,559.20	5,000.37	GRAND ISLAND
11/07/24	0515447	Island Supply Welding Co	MEDICAL GASES	44.00	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	1,631.67	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	25.20	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	25.20	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	AUTB SUPPLIES	686.75	5,000.37	HASTINGS
11/07/24	0515447	Island Supply Welding Co	INDUSTRIAL GASES	18.90	5,000.37	HASTINGS
11/07/24	0515448	Jackson Lewis PC	LEGAL SERVICES	5,500.00	5,500.00	GRAND ISLAND
11/07/24	0515449	Jackson Services Inc	LAUNDRY SERVICE	55.39	0.00	HASTINGS
11/07/24	0515450	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
11/07/24	0515451	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
11/07/24	0515452	Jackson Services Inc	LAUNDRY SERVICE	1,523.48	1,523.48	ADMIN SERVICES
11/07/24	0515453	Jackson Services Inc	LAUNDRY SERVICE	320.39	0.00	KEARNEY
11/07/24	0515454	Jackson Services Inc	LAUNDRY SERVICE	1,307.71	1,307.71	HASTINGS
11/07/24	0515455	Jackson Services Inc	LAUNDRY SERVICE	1,237.32	1,237.32	HASTINGS
11/07/24	0515456	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
11/07/24	0515457	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
11/07/24	0515458	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
11/07/24	0515459	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
11/07/24	0515460	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS

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11/07/24	0515461	Jackson Services Inc	LAUNDRY SERVICE	61.60	0.00	HASTINGS
11/07/24	0515462	Jackson Services Inc	LAUNDRY SERVICE	231.64	0.00	HASTINGS
11/07/24	0515463	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
11/07/24	0515464	Jackson Services Inc	LAUNDRY SERVICE	253.13	0.00	HASTINGS
11/07/24	0515465	Jackson Services Inc	LAUNDRY SERVICE	192.92	0.00	HASTINGS
11/07/24	0515466	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
11/07/24	0515467	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
11/07/24	0515468	Bailey Johnson	TRAVEL REIMBURSEMENT	125.96	0.00	ADMIN SERVICES
11/07/24	0515470	Amy J. Kinney	TRAVEL REIMBURSEMENT	20.10	0.00	ADMIN SERVICES
11/07/24	0515471	Koln Kgin Tv	COMMERCIALS	500.00	0.01	ADMIN SERVICES
11/07/24	0515472	Koln Kgin Tv	COMMERCIALS	300.00	0.00	ADMIN SERVICES
11/07/24	0515473	Koln Kgin Tv	COMMERCIALS	350.00	0.00	ADMIN SERVICES
11/07/24	0515474	Liam Kreikemeier	LINE JUDGE	80.00	0.00	COLUMBUS
11/07/24	0515477	Kimberly M. Kwapnioski	VB OFFICIAL	180.00	0.00	COLUMBUS
11/07/24	0515478	Lexington Clipper Herald	ADVERTISING	1,021.67	1,021.67	ADMIN SERVICES
11/07/24	0515479	Brendan Lipovsky	MBB OFFICIAL	110.00	0.00	COLUMBUS
11/07/24	0515481	Matheson-Linweld	LAB SUPPLIES	3,235.85	3,235.85	COLUMBUS
11/07/24	0515482	Matheson-Linweld	LAB SUPPLIES	41.63	0.00	GRAND ISLAND
11/07/24	0515483	Matheson-Linweld	LAB SUPPLIES	150.17	0.00	HASTINGS
11/07/24	0515484	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
11/07/24	0515485	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS
11/07/24	0515486	Mid Plains Construction Co	MONUMENT SIGNS	51,128.99	51,128.99	GRAND ISLAND
11/07/24	0515487	Midwest Connect LLC	POSTAGE	1,140.82	2,014.43	GRAND ISLAND
11/07/24	0515487	Midwest Connect LLC	MAIL SERVICE	873.61	2,014.43	ADMIN SERVICES
11/07/24	0515488	Dana K. Miller	TRAVEL REIMBURSEMENT	569.50	0.01	ADMIN SERVICES
11/07/24	0515490	MJ Mechanical LLC	LEAK REPAIR	34,410.00	34,410.00	HASTINGS
11/07/24	0515491	Kevin W. Mowery	MBB OFFICIAL	220.00	0.00	COLUMBUS
11/07/24	0515492	Nebraska Public Power District	ELECTRICITY	126.59	0.00	KEARNEY
11/07/24	0515493	Northwestern Energy	NATURAL GAS	14.90	0.00	GRAND ISLAND
11/07/24	0515494	Jaclyn N. Oakeson	EVENT DECORATIONS	500.00	0.01	HASTINGS
11/07/24	0515495	Omaha World Herald	CLASSIFIED ADS	11,315.00	11,315.00	ADMIN SERVICES
11/07/24	0515496	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,870.50	1,870.50	ADMIN SERVICES
11/07/24	0515498	Patterson Dental Company Inc	LAB SUPPLIES	434.50	0.00	HASTINGS
11/07/24	0515499	Patterson Dental Company Inc	LAB SUPPLIES	4.18	0.00	HASTINGS
11/07/24	0515500	Patterson Dental Company Inc	LAB SUPPLIES	3,090.46	3,090.46	HASTINGS
11/07/24	0515501	Patterson Dental Company Inc	LAB SUPPLIES	430.87	0.00	HASTINGS
11/07/24	0515502	Phelps County Development Corp poration	BANQUET TICKETS	140.00	0.00	ELS IV
11/07/24	0515503	Gwenndolyn Porter	MBB OFFICIAL	110.00	0.00	COLUMBUS
11/07/24	0515504	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,993.88	2,658.96	COLUMBUS
11/07/24	0515504	Craig A. Potthast	TRAVEL REIMBURSEMENT	665.08	2,658.96	COLUMBUS
11/07/24	0515505	Prairie Loft Center	ECED ADMISSIONS	72.00	0.00	HASTINGS
11/07/24	0515506	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
11/07/24	0515506	Presto X Company	EXTERMINATION	448.80	0.01	HASTINGS
11/07/24	0515508	RDO Truck Center, Co.	MACK TRUCK	119,500.00	119,500.00	ADMIN SERVICES

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11/07/24	0515509	Laci J Reiners	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
11/07/24	0515510	Renaissance Graphic Arts, Inc.	HEAVY DUTY RACK	1,685.00	1,685.00	COLUMBUS
11/07/24	0515511	Jerry G. Rhoades	CLASS INSTRUCTION	2,400.00	2,400.00	COLUMBUS
11/07/24	0515512	Riekes Equipment Company	HAND TRUCK	2,815.00	2,815.00	GRAND ISLAND
11/07/24	0515513	Riverside Technologies, Inc	DOCKING STATION	1,510.00	113,926.00	ADMIN SERVICES
11/07/24	0515513	Riverside Technologies, Inc	SOFTWARE BUNDLE	112,416.00	113,926.00	ADMIN SERVICES
11/07/24	0515514	RJG, Inc.	MOLDING KIT	475.00	0.00	COLUMBUS
11/07/24	0515515	Mark A. Robb	TRAVEL REIMBURSEMENT	463.31	0.00	COLUMBUS
11/07/24	0515517	Timothy L. Salmen	VB OFFICIAL	180.00	0.00	COLUMBUS
11/07/24	0515518	Sapp Brothers Petroleum	FUEL	2,239.72	2,239.72	GRAND ISLAND
11/07/24	0515519	Evan Scheneman	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
11/07/24	0515522	Shirts Are Us, LLC	HATS	540.00	0.01	COLUMBUS
11/07/24	0515523	Brian M Soulliere	CLOCK OPERATOR	35.00	0.00	COLUMBUS
11/07/24	0515524	Staples Advantage	OFFICE SUPPLIES	658.25	0.01	ELS HASTINGS
11/07/24	0515525	Shayla L. Stock	TRAVEL REIMBURSEMENT	100.50	0.00	COLUMBUS
11/07/24	0515526	US Foods, Inc.	WOODLANDS SUPPLIES	61.03	0.00	HASTINGS
11/07/24	0515526	US Foods, Inc.	WOODLANDS SUPPLIES	123.72	0.00	HASTINGS
11/07/24	0515526	US Foods, Inc.	WOODLANDS SUPPLIES	32.83	0.00	HASTINGS
11/07/24	0515527	Valley County Economic Develop pment	BUSINESS COACHING	25,000.00	25,000.00	ADMIN SERVICES
11/07/24	0515528	Voyager Fleet Systems	CARD PURCHASES	672.41	5,308.61	HASTINGS
11/07/24	0515528	Voyager Fleet Systems	FUEL CARD	815.28	5,308.61	COLUMBUS
11/07/24	0515528	Voyager Fleet Systems	FUEL CARD	81.59	5,308.61	GRAND ISLAND
11/07/24	0515528	Voyager Fleet Systems	FUEL CARD	574.35	5,308.61	KEARNEY
11/07/24	0515528	Voyager Fleet Systems	FUEL CARD	3,164.98	5,308.61	HASTINGS
11/07/24	0515529	Vyve Broadband	CABLE TV	1,289.16	1,289.16	COLUMBUS
11/07/24	0515531	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
11/07/24	0515532	Wilkins Architecture Design Pl lannin	ROOF REPLACEMENT	3,229.20	222,658.75	GRAND ISLAND
11/07/24	0515532	Wilkins Architecture Design Pl lannin	ENTRANCE SIGN	610.05	222,658.75	GRAND ISLAND
11/07/24	0515532	Wilkins Architecture Design Pl lannin	WELDING LAB	5,750.75	222,658.75	ADMIN SERVICES
11/07/24	0515532	Wilkins Architecture Design Pl lannin	AUTOBODY BUILDING	79,068.75	222,658.75	HASTINGS
11/07/24	0515532	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	45,440.00	222,658.75	KEARNEY
11/07/24	0515532	Wilkins Architecture Design Pl lannin	PHELPS BUILDING	88,560.00	222,658.75	HASTINGS
11/07/24	0515533	Woodlands Dining Room	REFRESHEMENTS	195.00	0.00	HASTINGS
11/07/24	0515536	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	18.76	0.00	COLUMBUS
11/07/24	0515537	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
11/07/24	0515538	Aaron Wrigley	TRAVEL REIMBURSEMENT	38.19	0.00	COLUMBUS
11/07/24	0515540	Joel Young	SHOT CLOCK	35.00	0.00	COLUMBUS
11/14/24	0515541	Alertus Technologies, LLC	LICENSING RENEWAL	10,350.00	10,350.00	ADMIN SERVICES
11/14/24	0515542	All Makes Office Equip Co	FURNITURE	530.38	0.01	ADMIN SERVICES

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11/14/24	0515543	Alpha Media LLC	RADIO ADS	700.00	0.01	ADMIN SERVICES
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	109.66	5,570.39	COLUMBUS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	84.26	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	50.68	5,570.39	COLUMBUS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	289.48	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	PLASTIC REPAIR KIT	261.75	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	WALL MOUNT	16.95	5,570.39	GRAND ISLAND
11/14/24	0515545	Amazon.Com	FRAMES	34.31	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	BALLOON ARCH KIT	13.98	5,570.39	ADMIN SERVICES
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	57.57	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	VISOR COVERS	28.70	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	CABINET	131.44	5,570.39	ELS HASTINGS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	39.98	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	DISPLAY RACK	137.60	5,570.39	ELS COLUMBUS
11/14/24	0515545	Amazon.Com	BENDING MACHINE	567.71	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	999.62	5,570.39	COLUMBUS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	712.50	5,570.39	ADMIN SERVICES
11/14/24	0515545	Amazon.Com	JANITORIAL SUPPLIES	392.87	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	LAPTOP STAND	49.99	5,570.39	GRAND ISLAND
11/14/24	0515545	Amazon.Com	MAINTENANCE SUPPLIES	60.09	5,570.39	HASTINGS
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	63.92	5,570.39	ADMIN SERVICES
11/14/24	0515545	Amazon.Com	DANCE FLOOR	1,444.69	5,570.39	GRAND ISLAND
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	10.98	5,570.39	ADMIN SERVICES
11/14/24	0515545	Amazon.Com	PROGRAM SUPPLIES	11.66	5,570.39	KEARNEY
11/14/24	0515546	Anderson Ford of Lincoln LLC	2024 FORD ESCAPE	30,604.00	30,604.00	ADMIN SERVICES
11/14/24	0515547	Anderson Ford of Lincoln LLC	2024 FORD ESCAPE	31,599.00	31,599.00	GRAND ISLAND
11/14/24	0515548	Auto Value	PROGRAM SUPPLIES	5,269.54	5,269.54	HASTINGS
11/14/24	0515549	Awards Plus	NAME TAGS	28.75	0.00	ELS GRAND ISLAND
11/14/24	0515550	B&H Photo Video	CAMERA ACCESSORIES	463.64	9,890.75	HASTINGS
11/14/24	0515550	B&H Photo Video	LED DISPLAY	9,427.11	9,890.75	ADMIN SERVICES
11/14/24	0515551	Barnhill Piano Service	PIANO TUNING	290.00	0.00	COLUMBUS
11/14/24	0515552	Big Brothers Big Sisters of Ce entral Of Grand Island	SPONSORSHIP	500.00	0.01	GRAND ISLAND
11/14/24	0515553	Black Hills Energy	NATURAL GAS	74.06	0.00	KEARNEY
11/14/24	0515553	Black Hills Energy	NATURAL GAS	73.73	0.00	COLUMBUS
11/14/24	0515554	Ernest Blanchard	TRAINING REIMBURSEMENT	299.00	0.00	HASTINGS
11/14/24	0515555	Bob McDonald Garage Door	OVERHEAD DOOR REPAIR	411.95	0.00	COLUMBUS
11/14/24	0515556	Tyson Bodlak	OFFICIALS FEES	220.00	0.00	COLUMBUS
11/14/24	0515557	Alfred Gerald Bracciano	TRAINING	1,500.00	1,500.00	GRAND ISLAND
11/14/24	0515559	Maggie P. Brooks	TRAVEL REIMBURSEMENT	49.58	0.00	ELS COLUMBUS
11/14/24	0515560	Ashley L. Bryan	SCOREBOOK OPERATOR	70.00	0.00	COLUMBUS
11/14/24	0515561	BSN Sports, LLC	ATHLETIC SUPPLIES	4,469.40	5,474.04	COLUMBUS
11/14/24	0515561	BSN Sports, LLC	SOFTBALL EQUIPMENT	1,004.64	5,474.04	COLUMBUS
11/14/24	0515563	Shane B. Butterfield	TRAVEL REIMBURSEMENT	80.40	0.00	ELS IV
11/14/24	0515564	The C2 Group	WEB SERVICE - OCT	3,600.00	3,600.00	ADMIN SERVICES
11/14/24	0515565	Cardio Partmers Inc	PROGRAM SUPPLIES	1,260.00	1,260.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/14/24	0515566	Carolina Biological Supply Co Inc	MICRO SLIDES	466.54	0.00	KEARNEY
11/14/24	0515567	CCC Foundation	PAYROLL DEDUCTION	3,469.21	3,469.21	AREA WIDE
11/14/24	0515568	CED Enterprise Electric Inc	RENEWAL	730.11	0.01	COLUMBUS
11/14/24	0515569	Central Nebraska Equipment LLC	PROGRAM SUPPLIES	39,527.00	39,527.00	ADMIN SERVICES
11/14/24	0515570	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
11/14/24	0515571	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
11/14/24	0515571	Columbus Area Chamber of Comme erce	ADVERTISING	50.00	0.00	COLUMBUS
11/14/24	0515572	Chartwells Dining Services	GI SUBSIDY- SEP, OCT	28,471.45	103,871.65	ADMIN SERVICES
11/14/24	0515572	Chartwells Dining Services	CATERING	32.60	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	20.85	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	STEAM TABLE	5,247.29	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	1,513.75	103,871.65	COLUMBUS
11/14/24	0515572	Chartwells Dining Services	CATERING	148.50	103,871.65	COLUMBUS
11/14/24	0515572	Chartwells Dining Services	CATERING	7.15	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	43.75	103,871.65	COLUMBUS
11/14/24	0515572	Chartwells Dining Services	CATERING	764.50	103,871.65	ADMIN SERVICES
11/14/24	0515572	Chartwells Dining Services	CATERING	33.66	103,871.65	ADMIN SERVICES
11/14/24	0515572	Chartwells Dining Services	CATERING	78.75	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	2,030.00	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	30.15	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	25.35	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	CATERING	160.02	103,871.65	COLUMBUS
11/14/24	0515572	Chartwells Dining Services	CATERING	190.40	103,871.65	HASTINGS
11/14/24	0515572	Chartwells Dining Services	RESIDENT DINING	65,073.48	103,871.65	ADMIN SERVICES
11/14/24	0515573	City Plumbing	REPAIR	1,658.95	1,658.95	KEARNEY
11/14/24	0515575	Coca Cola Bottling Company	CONCESSION BEVERAGES	851.33	0.01	COLUMBUS
11/14/24	0515576	Columbus Area United Way	PAYROLL DEDUCTIONS	230.50	0.00	AREA WIDE
11/14/24	0515577	Columbus Credit Services	COLLECTION FEES	162.39	0.00	ADMIN SERVICES
11/14/24	0515578	Comfort Inn	LODGING	129.95	0.00	COLUMBUS
11/14/24	0515579	Commission on Accreditation fo or Health Info & Info Mgmt Edu	MAINTENANCE FEE	3,300.00	3,300.00	GRAND ISLAND
11/14/24	0515580	Copycat Printing	SIGNS	127.81	0.00	ADMIN SERVICES
11/14/24	0515581	Credit Management Services Inc	COLLECTION FEES	117.12	0.00	ADMIN SERVICES
11/14/24	0515582	James F Davis	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
11/14/24	0515584	Susan Dudley	TRAVEL REIMBURSEMENT	293.46	0.00	COLUMBUS
11/14/24	0515585	Dynamism, Inc.	PROGRAM SUPPLIES	1,197.03	1,197.03	COLUMBUS
11/14/24	0515587	Electronic Systems Inc	PLATTE REMODEL	5,608.00	7,870.60	HASTINGS
11/14/24	0515587	Electronic Systems Inc	ALARM REPAIRS	971.30	7,870.60	HASTINGS
11/14/24	0515587	Electronic Systems Inc	ALARM REPAIRS	1,291.30	7,870.60	HASTINGS
11/14/24	0515588	Ellucian Company, Llc	TRAINING	1,440.00	5,115.00	ADMIN SERVICES
11/14/24	0515588	Ellucian Company, Llc	LICENSE FEE	3,675.00	5,115.00	ADMIN SERVICES
11/14/24	0515590	Exact Figures Bookkeeping, LLC	PRESENTER FEES	704.00	0.01	ELS HASTINGS
11/14/24	0515591	Kenneth A Gardner	TRAVEL REIMBURSEMENT	53.60	0.00	ELS IV

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11/14/24	0515592	Gaumard Scientific Co Inc	MANIKINS	55,548.00	55,548.00	ADMIN SERVICES
11/14/24	0515593	Daniel Gettinger	TRAVEL REIMBURSEMENT	57.62	0.00	ELS IV
11/14/24	0515594	Grainger	MAINTENANCE SUPPLIES	325.41	0.00	HASTINGS
11/14/24	0515595	Grand Island Area United Way	PAYROLL DEDUCTIONS	293.09	0.00	AREA WIDE
11/14/24	0515596	Chase Grizzle	OFFICIALS FEES	220.00	0.00	COLUMBUS
11/14/24	0515597	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	74.37	0.00	ELS IV
11/14/24	0515598	Hastings Tribune	LEGAL NOTICE	854.38	0.01	KEARNEY
11/14/24	0515599	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
11/14/24	0515600	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,689.61	2,689.61	HASTINGS
11/14/24	0515602	HP Inc.	COMPUTERS	1,500.00	1,500.00	ADMIN SERVICES
11/14/24	0515603	Connie A. Hultine	TRAVEL REIMBURSEMENT	363.08	0.00	GRAND ISLAND
11/14/24	0515604	Identisys Inc	IT SUPPLIES	1,710.58	10,845.58	ADMIN SERVICES
11/14/24	0515604	Identisys Inc	CAMERA	1,295.00	10,845.58	ADMIN SERVICES
11/14/24	0515604	Identisys Inc	SOFTWARE	1,805.00	10,845.58	ADMIN SERVICES
11/14/24	0515604	Identisys Inc	IT SUPPLIES	6,035.00	10,845.58	ADMIN SERVICES
11/14/24	0515605	Inteconnex LLC	CAMERA REPAIR	460.00	0.00	ADMIN SERVICES
11/14/24	0515606	Intellicom Computer Consulting g Inc	MONTHLY SRV - NOV	4,000.00	4,000.00	ADMIN SERVICES
11/14/24	0515607	Island Glass Company Inc	SLIDING DOOR REPAIR	3,368.00	3,368.00	GRAND ISLAND
11/14/24	0515608	Matthew E. Jordan	TRAVEL REIMBURSEMENT	30.15	0.00	ELS IV
11/14/24	0515610	Kearney City Utilities Departm ment	UTILITY CHARGES	56.52	0.01	KEARNEY
11/14/24	0515610	Kearney City Utilities Departm ment	GRABAGE SERVICES	459.00	0.01	KEARNEY
11/14/24	0515610	Kearney City Utilities Departm ment	UTILITY CHARGES	150.69	0.01	KEARNEY
11/14/24	0515611	Kearney Hub	ADVERTISING	8.46	0.00	ADMIN SERVICES
11/14/24	0515613	Border States Industries Inc	MANUFACTURING DAYS	255.85	0.00	GRAND ISLAND
11/14/24	0515614	Nick J Lammers	TRAVEL REIMBURSEMENT	40.20	0.00	ELS IV
11/14/24	0515615	LCL Truck Equipment Inc	CONSTRUCT. SUPPLIES	43.00	0.00	HASTINGS
11/14/24	0515616	Patricia H. Lee Smith	CENTER SUPPLIES	93.29	0.00	ADMIN SERVICES
11/14/24	0515617	Loup Power District	ELECTRICITY	24,392.87	24,432.12	COLUMBUS
11/14/24	0515617	Loup Power District	RENTAL FEES	39.25	24,432.12	COLUMBUS
11/14/24	0515620	Luma III, Inc.	LAB SUPPLIES	1,341.20	1,341.20	HASTINGS
11/14/24	0515622	Mariachi Femenil Tecalitlan US SA, LL	EVENT ENTERTAINMENT	2,100.00	2,100.00	GRAND ISLAND
11/14/24	0515623	Matheson-Linweld	FILTERS	23.94	0.01	HASTINGS
11/14/24	0515623	Matheson-Linweld	LAB SUPPLIES	817.85	0.01	COLUMBUS
11/14/24	0515624	Matheson-Linweld	LAB SUPPLIES	687.06	0.01	HASTINGS
11/14/24	0515625	McMaster Carr Supply Company	LAB SUPPLIES	1,787.71	1,787.71	COLUMBUS
11/14/24	0515629	Nebraska Nursing Facility Asso ociati	TRAINING MANUAL	3,099.40	3,099.40	ELS HASTINGS
11/14/24	0515630	Nebraska Public Power District	ELECTRICITY	3,379.72	3,379.72	KEARNEY
11/14/24	0515631	Nebraska Rural Radio Assoc. Kr rvn-Fm	ADVERTISING	1,225.00	1,225.00	ADMIN SERVICES

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11/14/24	0515632	Northwestern Energy	NATURAL GAS	760.43	0.01	GRAND ISLAND
11/14/24	0515633	NRG Media LLC	COMMERCIALS	574.00	2,104.00	ADMIN SERVICES
11/14/24	0515633	NRG Media LLC	COMMERCIALS	1,530.00	2,104.00	ADMIN SERVICES
11/14/24	0515634	NRG Media LLC	COMMERCIALS	570.00	0.01	ADMIN SERVICES
11/14/24	0515636	OpenText Inc	MAINT. AGREEMENT	5,304.17	5,304.17	ADMIN SERVICES
11/14/24	0515639	Patricia E. Philippi	TRAVEL REIMBURSEMENT	24.79	0.00	ELS IV
11/14/24	0515640	Alex Phillips	MBB OFFICIAL	220.00	0.00	COLUMBUS
11/14/24	0515641	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES
11/14/24	0515642	Platte Valley Communications I Inc	EQUIPMENT INSTALL	729.95	0.01	ADMIN SERVICES
11/14/24	0515643	Postsecondary International Ne etwork	REGISTRATION FEES	750.00	0.01	ADMIN SERVICES
11/14/24	0515644	Craig A. Potthast	INDT LAB SUPPLIES	53.08	0.00	COLUMBUS
11/14/24	0515645	Presto X Company	PEST CONTROL	359.20	0.00	HASTINGS
11/14/24	0515646	Jennifer M. Reece	TRAVEL REIMBURSEMENT	99.16	0.00	ELS IV
11/14/24	0515647	Nola R. Reed	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
11/14/24	0515648	Riverside Technologies, Inc	NODE CONTROLLER	405.88	0.00	ADMIN SERVICES
11/14/24	0515649	Krista M. Rokahr	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
11/14/24	0515652	Shelton-DeHaan Co	EQUIPMENT SERVICE	189.00	0.00	COLUMBUS
11/14/24	0515653	SIMFORMOTION LLC	SIMULATOR RENEWAL	43,338.54	43,338.54	ADMIN SERVICES
11/14/24	0515654	Brenda Lynn Smejkal	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
11/14/24	0515655	Scott C. Snell	TRAVEL REIMBURSEMENT	300.83	0.00	ADMIN SERVICES
11/14/24	0515656	Industrial Automation Co.	REPAIR	200.00	0.00	KEARNEY
11/14/24	0515657	St. Pj Supply Inc	LAB SUPPLIES	5,916.91	8,166.91	HASTINGS
11/14/24	0515657	St. Pj Supply Inc	SPRAY GUN	2,250.00	8,166.91	HASTINGS
11/14/24	0515658	Staples Advantage	OFFICE SUPPLIES	675.12	0.01	GRAND ISLAND
11/14/24	0515660	Sysco Lincoln	WOODLANDS SUPPLIES	780.85	2,275.59	HASTINGS
11/14/24	0515660	Sysco Lincoln	WOODLANDS SUPPLIES	1,494.74	2,275.59	HASTINGS
11/14/24	0515661	T-Bone Truck Stop Inc	FUEL	1,385.58	1,385.58	COLUMBUS
11/14/24	0515662	TryHackMe Ltd	USER TOKENS	13,500.00	13,500.00	ADMIN SERVICES
11/14/24	0515663	Union Bank Health Benefit Solu utions	FSA FEES	700.00	1,014.00	ADMIN SERVICES
11/14/24	0515663	Union Bank Health Benefit Solu utions	HSA FEES	314.00	1,014.00	ADMIN SERVICES
11/14/24	0515664	US Foods, Inc.	WOODLAND SUPPLIES	949.26	1,061.51	HASTINGS
11/14/24	0515664	US Foods, Inc.	WOODLANDS SUPPLIES	46.25	1,061.51	HASTINGS
11/14/24	0515664	US Foods, Inc.	WOODLANDS SUPPLIES	66.00	1,061.51	HASTINGS
11/14/24	0515665	VARI Sales Corporation	STANDING MAT	58.50	0.00	GRAND ISLAND
11/14/24	0515666	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
11/14/24	0515666	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
11/14/24	0515667	Michael Walker	WBB OFFICIAL	220.00	0.00	COLUMBUS
11/14/24	0515668	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
11/14/24	0515670	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
11/14/24	0515671	Williams & Fudge, Inc.	COLLECTION EXPENSE	2,015.68	2,837.37	ADMIN SERVICES
11/14/24	0515671	Williams & Fudge, Inc.	COLLECTION EXPENSE	821.69	2,837.37	ADMIN SERVICES
11/14/24	0515672	Williams & Fudge, Inc.	COLLECTION EXPENSE	380.43	0.00	ADMIN SERVICES

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11/14/24	0515673	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
11/14/24	0515674	Joel Young	WBB/MBB OFFICIAL	70.00	0.00	COLUMBUS
11/21/24	0515676	402 Loft, LLC	DEC RENT 2024	2,050.00	2,050.00	KEARNEY
11/21/24	0515679	Albireo Energy	BAS GRAPHICS UPGRADE	8,916.00	8,916.00	HASTINGS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	229.97	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	JANITORIAL SUPPLIES	358.35	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	2,215.11	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	81.24	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	SAFETY SLEEVES	6.99	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	CONTAINER COVERS	25.98	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	COUPLERS	62.68	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	79.92	4,223.48	ELS HASTINGS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	41.91	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	32.53	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	19.49	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	DIPLOMA FRAMES	215.92	4,223.48	ADMIN SERVICES
11/21/24	0515680	Amazon.Com	TOILET SEATS	138.00	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	23.90	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	JANITORIAL SUPPLIES	516.75	4,223.48	HASTINGS
11/21/24	0515680	Amazon.Com	PAPERBACK	41.80	4,223.48	GRAND ISLAND
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	35.02	4,223.48	COLUMBUS
11/21/24	0515680	Amazon.Com	PROGRAM SUPPLIES	97.92	4,223.48	GRAND ISLAND
11/21/24	0515681	American Commercial Furniture, , LLC	MUSIC CHAIRS	1,179.57	1,179.57	COLUMBUS
11/21/24	0515682	Audiio LLC	SUBSCRIPTION	2,200.00	2,200.00	ADMIN SERVICES
11/21/24	0515683	Auto Refinish Solutions	SPOT WELDER	20,859.00	20,859.00	ADMIN SERVICES
11/21/24	0515684	Automation Direct	ALARM BUZZERS	475.00	0.00	ADMIN SERVICES
11/21/24	0515685	Awards Plus	NAME TAGS	51.75	0.00	GRAND ISLAND
11/21/24	0515685	Awards Plus	NAME TAG	17.25	0.00	ELS IV
11/21/24	0515686	Baird Holm LLP	LEGAL FEES	192.00	0.00	ADMIN SERVICES
11/21/24	0515690	Bosselman Energy Inc.	PROPANE	120.00	6,892.18	GRAND ISLAND
11/21/24	0515690	Bosselman Energy Inc.	DIESEL	2,516.65	6,892.18	HASTINGS
11/21/24	0515690	Bosselman Energy Inc.	FUEL FOR HEOT	4,255.53	6,892.18	HASTINGS
11/21/24	0515692	Maggie P. Brooks	TRAVEL REIMBURSEMENT	130.65	0.00	ELS COLUMBUS
11/21/24	0515693	Ashley L. Bryan	SCOREBOOK KEEPER	35.00	0.00	COLUMBUS
11/21/24	0515694	BSN Sports, LLC	ATHLETIC CREWS	76.03	1,329.91	COLUMBUS
11/21/24	0515694	BSN Sports, LLC	ATHLETIC APPAREL	90.72	1,329.91	COLUMBUS
11/21/24	0515694	BSN Sports, LLC	ATHLETIC SUPPLIES	1,163.16	1,329.91	COLUMBUS
11/21/24	0515695	Edward P. Carlin	TRAVEL REIMBURSEMENT	81.74	0.00	ELS COLUMBUS
11/21/24	0515696	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	258.59	0.00	GRAND ISLAND
11/21/24	0515697	Jason T. Carper	OFFICIALS FEES	160.00	0.00	COLUMBUS
11/21/24	0515698	Cerris Systems North Central, Inc.	PUMP REPAIR-EAST ED	6,887.00	6,887.00	COLUMBUS
11/21/24	0515699	Chartwells Dining Services	CATERING	517.00	0.01	COLUMBUS
11/21/24	0515700	College Park	DEC RENT 2024	7,727.56	7,727.56	GRAND ISLAND

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11/21/24	0515701	CollegeNet Inc	QTRLT SRV FEE	4,750.00	4,750.00	ADMIN SERVICES
11/21/24	0515702	Columbus Family Resource Cente er Association	DEC RENT 2024	5,916.00	5,916.00	COLUMBUS
11/21/24	0515703	Columbus Family Resource Cente er Association	NOV BLDG CLEANING	50.00	0.00	COLUMBUS
11/21/24	0515704	Columbus Innovation Center LLC	DEC RENT 2024	250.00	0.00	COLUMBUS
11/21/24	0515705	Columbus Screen Printing Inc	TSHIRTS	1,102.50	1,102.50	HASTINGS
11/21/24	0515706	Comfort Inn	LODGING	321.00	0.00	COLUMBUS
11/21/24	0515707	Country Inn & Suites-Carlson	LODGING	214.00	0.00	COLUMBUS
11/21/24	0515709	Culligan of Columbus	SALT & WATER DELVERY	878.60	0.01	COLUMBUS
11/21/24	0515710	Cummins Central Power LLC	REPAIRS	228.94	0.00	ADMIN SERVICES
11/21/24	0515711	Cummins Sales and Service	SUBSCRIPTION	770.00	0.01	HASTINGS
11/21/24	0515712	Cummins Sales and Service	MAINTENANCE	1,010.30	1,010.30	ADMIN SERVICES
11/21/24	0515713	Cummins Sales and Service	MAINTENANCE	483.37	0.00	ADMIN SERVICES
11/21/24	0515714	CWP Cleaning LLC	BLDG CLEANING - NOV	1,500.00	1,500.00	KEARNEY
11/21/24	0515715	David A Spencer	VB OFFICIAL	360.00	0.00	COLUMBUS
11/21/24	0515716	Gwen D. Davidson	TRAVEL REIMBURSEMENT	139.36	0.00	ELS HASTINGS
11/21/24	0515718	Document Finishing Resource In nc	PRINTING SUPPLIES	612.10	0.01	HASTINGS
11/21/24	0515719	The Dotted Daisy	PRESENTER FEES	71.50	0.00	ELS COLUMBUS
11/21/24	0515720	Susan Dudley	REIMBURSEMENT	41.23	0.00	COLUMBUS
11/21/24	0515721	Eakes Office Solutions	FURNITURE	2,582.93	2,582.93	KEARNEY
11/21/24	0515722	Electrical Contracting Solutio ons LL	INSTALL CIRCUITS	6,896.00	6,896.00	COLUMBUS
11/21/24	0515723	Alicia Espana Schakat	TRAVEL REIMBURSEMENT	985.91	0.01	ADMIN SERVICES
11/21/24	0515725	Exact Figures Bookkeeping, LLC	PRESENTER FEES	576.00	0.01	ELS GRAND ISLAND
11/21/24	0515726	Fastenal Company	PROGRAM SUPPLIES	282.87	0.00	HASTINGS
11/21/24	0515726	Fastenal Company	PROGRAM SUPPLIES	6.66	0.00	ADMIN SERVICES
11/21/24	0515727	Fisher Scientific	PROGRAM SUPPLIES	219.73	0.00	COLUMBUS
11/21/24	0515727	Fisher Scientific	PROGRAM SUPPLIES	234.89	0.00	COLUMBUS
11/21/24	0515728	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.80	0.00	ELS COLUMBUS
11/21/24	0515729	Grand Island Entrepreneurial V Ventur	DEC RENT 2024	5,000.00	5,000.00	GRAND ISLAND
11/21/24	0515731	Graybar Electrical Company	IT SUPPLIES	3,461.44	3,461.44	ADMIN SERVICES
11/21/24	0515733	Susan Gustafson	PRESENTER FEES	75.00	0.00	ELS COLUMBUS
11/21/24	0515734	Randy Joseph Hagedorn	OFFICIALS FEES	220.00	0.00	COLUMBUS
11/21/24	0515735	Jason Harstick	OFFICIALS FEES	220.00	0.00	COLUMBUS
11/21/24	0515736	Hastings Museum	MUSEUM TICKETS	66.00	0.00	ADMIN SERVICES
11/21/24	0515737	Hastings Tribune	ADVERTISING	845.00	0.01	HASTINGS
11/21/24	0515738	Hastings Utilities	ELECTRIC	48,708.51	48,708.51	HASTINGS
11/21/24	0515739	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,216.65	2,325.86	HASTINGS
11/21/24	0515739	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	476.09	2,325.86	KEARNEY
11/21/24	0515739	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	633.12	2,325.86	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/21/24	0515741	Hexagon Manufacturing Intellig gence,	CONSTRUCTION SOFTWARE	5,500.00	5,500.00	HASTINGS
11/21/24	0515742	Scott D. Hlavac	TRAVEL REIMBURSEMENT	44.22	0.00	ELS COLUMBUS
11/21/24	0515744	Eric J. Hofpar	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
11/21/24	0515745	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
11/21/24	0515746	HP Inc.	MONITORS	440.00	2,420.00	HASTINGS
11/21/24	0515746	HP Inc.	MONITORS	440.00	2,420.00	HASTINGS
11/21/24	0515746	HP Inc.	MONITORS	1,540.00	2,420.00	HASTINGS
11/21/24	0515747	Hy-Vee Inc	CONCESSIONS	116.33	0.00	COLUMBUS
11/21/24	0515748	Hyland LLC	MAINTENANCE FEES	69,012.95	69,012.95	ADMIN SERVICES
11/21/24	0515749	Inteconnex LLC	CAMERA REPAIR	977.50	0.01	ADMIN SERVICES
11/21/24	0515750	Integrated Security Solutions, , Llc	CELL COVERAGE	220.00	0.00	HASTINGS
11/21/24	0515751	Jackson Lewis PC	LEGAL FEES	40.00	0.00	ADMIN SERVICES
11/21/24	0515752	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REPLACEMENT	3,294.00	3,294.00	HASTINGS
11/21/24	0515753	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
11/21/24	0515754	Karen M Johnson	PRESENTER FEES	780.00	0.01	ELS GRAND ISLAND
11/21/24	0515755	JW Pepper & Son Inc	MUSIC STANDS	3,399.99	3,399.99	COLUMBUS
11/21/24	0515757	Kenesaw Motor Co	VEHICLE FOR DSLT	17,900.00	17,900.00	HASTINGS
11/21/24	0515759	Border States Industries Inc	LAB SUPPLIES	205.00	0.00	COLUMBUS
11/21/24	0515760	Border States Industries Inc	LAB SUPPLIES	523.10	0.01	GRAND ISLAND
11/21/24	0515761	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	893.47	0.01	HASTINGS
11/21/24	0515762	Kush Bros Inc	EQUIPMENT RENTAL	900.00	0.01	COLUMBUS
11/21/24	0515763	Landmark Implement Attn: Anita a Lyon	WHEEL LOADER	187,247.65	187,247.65	HASTINGS
11/21/24	0515764	Chris Lange	LINE JUDGE	80.00	0.00	COLUMBUS
11/21/24	0515765	Cory J Levos	TRAVEL REIMBURSEMENT	38.19	0.00	ELS COLUMBUS
11/21/24	0515766	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
11/21/24	0515767	Logue Plumbing LLC	REPLACE WATER HEATER	10,225.00	10,225.00	GRAND ISLAND
11/21/24	0515768	Jonathan Lordino	MBB OFFICIAL	220.00	0.00	COLUMBUS
11/21/24	0515769	Sally Lukas	CLASS INSTRUCTION	840.00	0.01	ELS GRAND ISLAND
11/21/24	0515770	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	16,034.64	19,549.14	ADMIN SERVICES
11/21/24	0515770	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	3,514.50	19,549.14	ADMIN SERVICES
11/21/24	0515771	Malouf & Associates	BARRIER BAGS	363.15	0.00	HASTINGS
11/21/24	0515772	Jonas J. Marshall	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
11/21/24	0515773	Diane K Martin	TRAVEL REIMBURSEMENT	218.42	0.00	ELS IV
11/21/24	0515775	Matheson-Linweld	LAB SUPPLIES	136.84	0.00	HASTINGS
11/21/24	0515776	Matheson-Linweld	LAB SUPPLIES	802.08	0.01	COLUMBUS
11/21/24	0515777	Matheson-Linweld	LAB SUPPLIES	316.80	0.00	HASTINGS
11/21/24	0515778	Matheson-Linweld	LAB SUPPLIES	1,724.59	1,724.59	GRAND ISLAND
11/21/24	0515779	Matheson-Linweld	LAB SUPPLIES	559.69	0.01	GRAND ISLAND
11/21/24	0515780	Matheson-Linweld	LAB SUPPLIES	1,472.76	1,472.76	HASTINGS
11/21/24	0515782	Mid West 3D Solutions LLC	SUBSCRIPTION	4,344.00	4,344.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/21/24	0515783	Midwest Connect LLC	MAIL SERVICES	41.94	3,400.76	ELS IV
11/21/24	0515783	Midwest Connect LLC		3,173.25	3,400.76	ADMIN SERVICES
11/21/24	0515783	Midwest Connect LLC	MAIL SERVICES	185.57	3,400.76	GRAND ISLAND
11/21/24	0515784	Miles Kedex Company Inc	FOLDERS	7,859.55	7,859.55	ADMIN SERVICES
11/21/24	0515785	Mometrix Media LLC	ANNUAL LICENSING	2,799.00	2,799.00	COLUMBUS
11/21/24	0515787	Lisa L. Mount	TRAVEL REIMBURSEMENT	442.89	0.00	GRAND ISLAND
11/21/24	0515789	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
11/21/24	0515790	Deere Credit, Inc	WHEEL LOADER LEASE	50,334.15	50,334.15	HASTINGS
11/21/24	0515792	Ord Area Chamber of Commerce	NEWSLETTER FEES	325.87	0.00	ELS COLUMBUS
11/21/24	0515794	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
11/21/24	0515795	PrestoSports, LLC	ATHLETICS WEBSITE	3,865.00	3,865.00	ADMIN SERVICES
11/21/24	0515796	Lorna J Pritchard	TRAVEL REIMBURSEMENT	58.29	0.00	ELS HASTINGS
11/21/24	0515797	Productivity Inc	MACHINE REPAIR	631.50	0.01	COLUMBUS
11/21/24	0515798	Protex Central Inc	DOOR MAINTENANCE	230.00	0.00	HASTINGS
11/21/24	0515799	David Raddatz	LINE JUDGE	160.00	0.00	COLUMBUS
11/21/24	0515800	Rave Wireless	SMS ALERT MESSAGING	14,883.70	14,883.70	ADMIN SERVICES
11/21/24	0515801	Raven Tech Llc	DORM DOORS	1,086.60	1,086.60	ADMIN SERVICES
11/21/24	0515804	Riverside Technologies, Inc	IT SUPPLIES	25,000.00	25,000.00	ADMIN SERVICES
11/21/24	0515805	Veronica L. Rosman/Have Cricut t Will	CLASS INSTRUCTION	585.00	0.01	ELS GRAND ISLAND
11/21/24	0515806	Timothy L. Salmen	VB OFFICIAL	360.00	0.00	COLUMBUS
11/21/24	0515807	Gary A. Schmidt	EMS TESTING	120.00	0.00	ELS IV
11/21/24	0515808	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,089.50	5,089.50	HASTINGS
11/21/24	0515812	Patrick A. Siemek	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
11/21/24	0515813	Sitech Mid Plains, LLC	DOOSAN INSTALL	8,564.00	8,564.00	HASTINGS
11/21/24	0515815	Snell Services Inc	EQUIPMENT REPAIR	774.00	0.01	ELS HASTINGS
11/21/24	0515817	Megan Soncksen/Maddie B Design ns	CLASS INSTRUCTION	90.00	0.00	ELS IV
11/21/24	0515818	Brian M Soulliere	CLOCK OPERATOR	35.00	0.00	COLUMBUS
11/21/24	0515819	Staples Advantage	OFFICE SUPPLIES	433.55	0.00	GRAND ISLAND
11/21/24	0515820	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
11/21/24	0515821	State Steel Supply Co Of Nebra aska	LAB SUPPLIES	7,220.83	7,220.83	COLUMBUS
11/21/24	0515822	Super Saver	REFRESHMENTS	283.52	0.00	COLUMBUS
11/21/24	0515823	T-Bone Truck Stop Inc	GASOLINE	2,105.97	2,105.97	COLUMBUS
11/21/24	0515824	Trane U.S. Inc	CHILLER REPAIR	14,860.00	14,860.00	ADMIN SERVICES
11/21/24	0515826	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
11/21/24	0515827	US Foods, Inc.	WOODLANDS SUPPLIES	787.68	0.01	HASTINGS
11/21/24	0515828	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
11/21/24	0515829	Varsity Spirit Fashions	UNIFORMS	2,131.60	2,131.60	COLUMBUS
11/21/24	0515830	Vision Service Plan	INSURANCE PREMIUM	2,501.23	7,198.75	ADMIN SERVICES
11/21/24	0515830	Vision Service Plan	INSURANCE PREMIUM	4,697.52	7,198.75	ADMIN SERVICES
11/21/24	0515831	Waldinger Corporation	EQUIPMENT REPAIR	921.14	0.01	GRAND ISLAND
11/21/24	0515832	John W. Wayne	CLASS INSTRUCTION	330.00	0.00	ELS GRAND ISLAND
11/21/24	0515833	Wells Fargo	6TH EDITION BOOK	71.99	0.00	HASTINGS

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11/21/24	0515834	Wells Fargo	LAB SUPPLIES	27.79	0.00	ADMIN SERVICES
11/21/24	0515835	Wells Fargo	LAB KITS	280.33	0.00	KEARNEY
11/21/24	0515836	Wells Fargo	VOUCHERS	2,880.00	2,880.00	ADMIN SERVICES
11/21/24	0515837	Wells Fargo	LAB SUPPLIES	320.33	0.00	GRAND ISLAND
11/21/24	0515838	Wells Fargo	BATTERY	34.47	0.00	GRAND ISLAND
11/21/24	0515839	Wells Fargo	LAB SUPPLIES	186.90	0.00	GRAND ISLAND
11/21/24	0515840	Wells Fargo	LAB SUPPLIES	1,187.98	1,187.98	HASTINGS
11/21/24	0515841	Wells Fargo	LODGING	441.32	0.00	COLUMBUS
11/21/24	0515842	Wells Fargo	LODGING	436.96	0.00	COLUMBUS
11/21/24	0515843	Wells Fargo	ANNUAL PLAN	675.00	0.01	ADMIN SERVICES
11/21/24	0515844	Wells Fargo Hotel & Marina	LODGING	881.85	0.01	ADMIN SERVICES
11/21/24	0515845	Wells Fargo	LAB SUPPLIES	1,151.88	1,151.88	GRAND ISLAND
11/21/24	0515846	Wells Fargo	SUBSCRIPTION	130.00	0.00	COLUMBUS
11/21/24	0515847	Wells Fargo	BATTERY	16.35	0.00	GRAND ISLAND
11/21/24	0515848	Wells Fargo	LAB SUPPLIES	1,802.57	1,802.57	ADMIN SERVICES
11/21/24	0515849	Wells Fargo	LAB SUPPLIES	1,912.62	1,912.62	ADMIN SERVICES
11/21/24	0515850	Wells Fargo	LODGING	2,289.60	2,289.60	COLUMBUS
11/21/24	0515851	Wells Fargo	LODGING	2,385.00	2,385.00	COLUMBUS
11/21/24	0515852	Wells Fargo	LODGING	321.00	0.00	GRAND ISLAND
11/21/24	0515853	Wells Fargo	LAB SUPPLIES	4,462.22	4,462.22	HASTINGS
11/21/24	0515854	Wells Fargo	LAB SUPPLIES	337.35	0.00	ADMIN SERVICES
11/21/24	0515855	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
11/21/24	0515856	Wells Fargo	LODGING	110.00	0.00	COLUMBUS
11/21/24	0515857	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
11/21/24	0515858	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
11/21/24	0515859	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
11/21/24	0515860	Wells Fargo	LODGING	203.48	0.00	ADMIN SERVICES
11/21/24	0515861	Wells Fargo	LODGING	218.80	0.00	ADMIN SERVICES
11/21/24	0515862	Wells Fargo	LODGING	2,275.17	2,275.17	COLUMBUS
11/21/24	0515863	Wells Fargo	SUPPLIES	5,472.96	5,472.96	ADMIN SERVICES
11/21/24	0515864	WG Pauley Lumber Company	ROOFING SUPPLIES	5,327.63	5,327.63	HASTINGS
11/21/24	0515865	Wilkins Architecture Design Pl lannin	DESIGN SERVICES	12,800.00	45,425.00	KEARNEY
11/21/24	0515865	Wilkins Architecture Design Pl lannin	SCHEMATIC DESIGNS	32,625.00	45,425.00	HASTINGS
11/21/24	0515866	Teresa M Youngquist	TRAVEL REIMBURSEMENT	418.08	0.00	ELS IV
11/05/24	ACH6468	Nebraska Child Support Payment t Center	DEDUCTIONS	1,100.34	1,100.34	AREA WIDE
11/13/24	ACH6469	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,127.76	78,127.76	AREA WIDE
11/15/24	ACH6470	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,809.57	10,809.57	ADMIN SERVICES
11/15/24	ACH6471	Nebraska.Gov	GARNISHMENT	190.60	0.00	AREA WIDE
11/15/24	ACH6472	Nebraska.Gov	GARNISHMENT	133.39	0.00	AREA WIDE
11/15/24	ACH6473	Nebraska.Gov	GARNISHMENT	118.53	0.00	AREA WIDE
11/15/24	ACH6474	TIAA-CREF	BW CONTRIBUTION	50,556.47	50,556.47	AREA WIDE
11/15/24	ACH6475	State of Nebraska	TAX WITHHOLDING	119,194.11	119,194.11	AREA WIDE

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11/20/24	ACH6476	State of Nebraska	SALES TAX	422.49	0.00	ADMIN SERVICES
11/25/24	ACH6477	Wells Fargo Card Services Inc	P CARD PAYMENT	155,485.02	155,485.02	AREA WIDE
11/26/24	ACH6478	Nebraska Child Support Payment Center	DEDUCTIONS	1,092.06	1,092.06	AREA WIDE
11/27/24	ACH6479	Wells Fargo Bank	DEPOSITAX - FEDERAL	634,413.41	634,413.41	AREA WIDE
11/27/24	ACH6480	TIAA-CREF	BW CONTRIBUTION	50,623.36	50,623.36	AREA WIDE
11/27/24	ACH6481	Nebraska.Gov	GARNISHMENT	196.54	0.00	AREA WIDE
11/27/24	ACH6482	Nebraska.Gov	GARNISHMENT	139.58	0.00	AREA WIDE
11/27/24	ACH6483	Nebraska.Gov	GARNISHMENT	87.30	0.00	AREA WIDE
11/27/24	ACH6484	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,394.57	10,394.57	ADMIN SERVICES
11/29/24	ACH6485	TIAA-CREF	MO CONTRIBUTION	401,764.57	401,764.57	AREA WIDE
11/29/24	ACH6486	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	51,000.11	51,000.11	ADMIN SERVICES
11/07/24	E0050499	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	143.38	0.00	ADMIN SERVICES
11/07/24	E0050499	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	72.36	0.00	KEARNEY
11/07/24	E0050501	Karl A. Anderson	TRAVEL REIMBURSEMENT	291.86	0.00	COLUMBUS
11/07/24	E0050503	Cheri L. Beda	IDP REIMBURSEMENT	1,345.00	1,345.00	ADMIN SERVICES
11/07/24	E0050504	Craig A Boroff	TRAVEL REIMBURSEMENT	585.58	0.01	ADMIN SERVICES
11/07/24	E0050506	Valerie C. Bren	TRAVEL REIMBURSEMENT	654.59	0.01	COLUMBUS
11/07/24	E0050507	Kory C Cetak	TRAVEL REIMBURSEMENT	488.43	0.00	ADMIN SERVICES
11/07/24	E0050509	Marni J Danhauer	TRAVEL REIMBURSEMENT	515.90	0.01	ADMIN SERVICES
11/07/24	E0050509	Marni J Danhauer	TRAVEL REIMBURSEMENT	395.34	0.01	COLUMBUS
11/07/24	E0050510	Jason L Davis	TRAVEL REIMBURSEMENT	92.46	0.00	ELS HASTINGS
11/07/24	E0050511	Andrew J. Dunn	TRAVEL REIMBURSEMENT	332.46	0.00	COLUMBUS
11/07/24	E0050513	Shirley Enquist	TRAVEL REIMBURSEMENT	19.43	0.00	ELS COLUMBUS
11/07/24	E0050514	Janet L Eppenbach	TRAVEL REIMBURSEMENT	98.49	0.00	ELS COLUMBUS
11/07/24	E0050515	Lori J. Fong	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
11/07/24	E0050516	Michael J. Garretson	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
11/07/24	E0050517	Catrina J Gray	TRAVEL REIMBURSEMENT	867.92	0.01	ADMIN SERVICES
11/07/24	E0050519	Amy R. Hammond	TRAVEL REIMBURSEMENT	26.80	0.00	KEARNEY
11/07/24	E0050520	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
11/07/24	E0050521	Lora J Hastreiter	TRAVEL REIMBURSEMENT	302.84	0.00	COLUMBUS
11/07/24	E0050522	Katherine M. Holmes	TRAVEL REIMBURSEMENT	80.40	0.00	KEARNEY
11/07/24	E0050523	Jason E Jensen	TRAVEL REIMBURSEMENT	458.28	0.00	ADMIN SERVICES
11/07/24	E0050524	Bradley D. Korth	TRAVEL REIMBURSEMENT	136.68	0.00	ELS COLUMBUS
11/07/24	E0050525	Krynn K Larsen	TRAVEL REIMBURSEMENT	162.14	0.00	ADMIN SERVICES
11/07/24	E0050526	Jeanne M Micek	TRAVEL REIMBURSEMENT	147.40	0.00	ELS COLUMBUS
11/07/24	E0050527	Pennie M Morgan	TRAVEL REIMBURSEMENT	316.24	0.00	ADMIN SERVICES
11/07/24	E0050529	Benjamin J. Musick	TRAVEL REIMBURSEMENT	489.77	0.00	ADMIN SERVICES
11/07/24	E0050531	Kim Ottman	TRAVEL REIMBURSEMENT	250.85	0.00	ADMIN SERVICES
11/07/24	E0050532	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	175.54	0.00	ADMIN SERVICES
11/07/24	E0050533	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
11/07/24	E0050534	Douglas R Pauley	TRAVEL REIMBURSEMENT	744.32	0.01	COLUMBUS
11/07/24	E0050535	Thomas D. Peters	TRAVEL REIMBURSEMENT	129.98	0.00	ADMIN SERVICES
11/07/24	E0050537	Ashley L. Scheil	TRAVEL REIMBURSEMENT	50.92	0.00	GRAND ISLAND

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11/07/24	E0050538	Michael L. Sobota	TRAVEL REIMBURSEMENT	1,020.41	1,020.41	COLUMBUS
11/07/24	E0050539	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
11/07/24	E0050540	Matthew L Strampher	TRAVEL REIMBURSEMENT	24.12	0.00	GRAND ISLAND
11/07/24	E0050540	Matthew L Strampher	TRAVEL REIMBURSEMENT	67.00	0.00	GRAND ISLAND
11/07/24	E0050543	Tracy L Watts	TRAVEL REIMBURSEMENT	333.66	0.00	ADMIN SERVICES
11/14/24	E0050546	Brayden K. Adrian	TRAVEL REIMBURSEMENT	50.25	0.00	ADMIN SERVICES
11/14/24	E0050547	Joseph P Black	TRAVEL REIMBURSEMENT	368.75	0.00	ADMIN SERVICES
11/14/24	E0050548	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	278.72	0.00	ELS IV
11/14/24	E0050549	Kelly S Christensen	TRAVEL REIMBURSEMENT	1,722.45	1,722.45	KEARNEY
11/14/24	E0050551	Jason L Davis	TRAVEL REIMBURSEMENT	223.11	0.00	ELS HASTINGS
11/14/24	E0050552	Kerri D. Dey	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
11/14/24	E0050553	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	221.55	0.00	ADMIN SERVICES
11/14/24	E0050554	Marcia F. Donley	TRAVEL REIMBURSEMENT	431.30	0.00	ADMIN SERVICES
11/14/24	E0050555	Brenda J Eller	TRAVEL REIMBURSEMENT	107.87	0.00	ADMIN SERVICES
11/14/24	E0050556	Carley J Foltz	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
11/14/24	E0050556	Carley J Foltz	TRAVEL REIMBURSEMENT	73.70	0.00	ELS COLUMBUS
11/14/24	E0050558	Carol A. Fuchser	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
11/14/24	E0050559	Holly Goodell	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
11/14/24	E0050560	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
11/14/24	E0050562	Steven R Kelso	TRAVEL REIMBURSEMENT	48.24	0.00	ELS COLUMBUS
11/14/24	E0050563	Denise Marie Kingery	TRAVEL REIMBURSEMENT	286.76	0.00	ADMIN SERVICES
11/14/24	E0050564	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	229.81	0.00	ADMIN SERVICES
11/14/24	E0050565	Tammy S. Kresser	TRAVEL REIMBURSEMENT	217.08	0.01	GRAND ISLAND
11/14/24	E0050565	Tammy S. Kresser	TRAVEL REIMBURSEMENT	516.57	0.01	HASTINGS
11/14/24	E0050566	Melanie L. McKinney	TRAVEL REIMBURSEMENT	180.23	0.00	COLUMBUS
11/14/24	E0050568	Jerry J. Muller	TRAVEL REIMBURSEMENT	809.36	0.01	COLUMBUS
11/14/24	E0050570	Courtney M Rempe	TRAVEL REIMBURSEMENT	213.73	0.00	HASTINGS
11/14/24	E0050570	Courtney M Rempe	TRAVEL REIMBURSEMENT	69.01	0.00	HASTINGS
11/14/24	E0050572	Jessica M. Rohan	TRAVEL REIMBURSEMENT	320.26	0.00	ADMIN SERVICES
11/14/24	E0050574	Marlys J Schmidt	TRAVEL REIMBURSEMENT	84.42	0.00	ELS IV
11/14/24	E0050575	Sara M Stroman	TRAVEL REIMBURSEMENT	130.65	0.00	ELS COLUMBUS
11/14/24	E0050576	Carmen L. Taylor	TRAVEL REIMBURSEMENT	133.33	0.00	ADMIN SERVICES
11/14/24	E0050577	Margaret R Treffer	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
11/14/24	E0050578	Candace L. Walton	TRAVEL REIMBURSEMENT	152.76	0.00	ADMIN SERVICES
11/14/24	E0050579	Marie A White	TRAVEL REIMBURSEMENT	880.38	0.01	ADMIN SERVICES
11/21/24	E0050580	Ana L. Armstrong	TRAVEL REIMBURSEMENT	57.62	0.00	ELS HASTINGS
11/21/24	E0050582	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	1,156.42	1,156.42	ADMIN SERVICES
11/21/24	E0050583	Jason L Davis	TRAVEL REIMBURSEMENT	151.42	0.00	ELS HASTINGS
11/21/24	E0050584	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	46.23	0.00	ADMIN SERVICES
11/21/24	E0050585	Brenda J Eller	TRAVEL REIMBURSEMENT	281.32	0.00	ADMIN SERVICES
11/21/24	E0050586	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
11/21/24	E0050586	Shirley Enquist	TRAVEL REIMBURSEMENT	28.14	0.00	ELS COLUMBUS
11/21/24	E0050587	Carley J Foltz	TRAVEL REIMBURSEMENT	38.86	0.00	ELS COLUMBUS
11/21/24	E0050589	Michael D Gapp	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
11/21/24	E0050590	William A Gordon	REIMBURSEMENT	62.02	0.00	ADMIN SERVICES
11/21/24	E0050591	Frederick J. Grabo	TRAVEL REIMBURSEMENT	630.44	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/21/24	E0050593	Darla J Hopwood	TRAVEL REIMBURSEMENT	52.26	0.00	ELS COLUMBUS
11/21/24	E0050594	Steven R Kelso	TRAVEL REIMBURSEMENT	45.56	0.00	ELS COLUMBUS
11/21/24	E0050594	Steven R Kelso	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
11/21/24	E0050595	Lenore J Koliha	TRAVEL REIMBURSEMENT	399.93	0.00	ADMIN SERVICES
11/21/24	E0050597	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	269.34	0.00	ADMIN SERVICES
11/21/24	E0050598	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,427.10	1,427.10	COLUMBUS
11/21/24	E0050599	Benjamin J. Musick	TRAVEL REIMBURSEMENT	460.96	0.00	ADMIN SERVICES
11/21/24	E0050601	Thomas D. Peters	TRAVEL REIMBURSEMENT	240.51	0.00	ADMIN SERVICES
11/21/24	E0050602	Misty A. Peterson	TRAVEL REIMBURSEMENT	130.65	0.00	ELS GRAND ISLAND
11/21/24	E0050603	Dan D Quick	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
11/21/24	E0050605	Sandra J Schendt	TRAVEL REIMBURSEMENT	278.05	0.00	ELS HASTINGS
11/21/24	E0050606	Michelle L Setlik	TRAVEL REIMBURSEMENT	182.24	0.00	ADMIN SERVICES
11/21/24	E0050608	Sara M Stroman	TRAVEL REIMBURSEMENT	176.88	0.00	ELS HASTINGS
11/21/24	E0050609	John Sumsion	TRAVEL REIMBURSEMENT	120.60	0.00	GRAND ISLAND
11/21/24	E0050610	Keith J Vincik	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
11/21/24	E0050611	Margaret A Williams	REFRESHMENTS	19.26	0.00	ELS GRAND ISLAND
11/21/24	E0050613	Bryce Zavadil	DRUG SCREEN	45.00	0.00	KEARNEY
11/21/24	E0050614	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
TOTAL				3,699,642.19		