DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	0514413	1st Impressions LLC	WHEELED CARRY BAG	1,285.00	1,285.00	COLUMBUS
10/03/24	0514414	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
10/03/24	0514415	Amazon.Com	JANITORIAL SUPPLIES	1,053.39	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	CLEANING WIPES	67.96	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	NURSING MANUAL	71.24	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	LOCKING HANDLES	40.79	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	CORK BOARDS	35.99	3,929.33	ELS HASTINGS
10/03/24	0514415	Amazon.Com	BUTANE LIGHTERS	19.60	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	POOL SANITIZER	16.93	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	203.89	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	1,546.28	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	DRILL	99.95	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	PACKING TAPE	11.99	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	61.98	3,929.33	ELS HASTINGS
10/03/24	0514415	Amazon.Com	SOFTWARE GUIDES	109.24	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	BATTERIES	33.28	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	BOOK	11.79	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	CLOCK /BATTERIES	40.98	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	BATTERIES	33.28	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	KEURIG	450.73	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	20.04	3,929.33	GRAND ISLAND
10/03/24	0514419	Awards & Engraving	NAME PLATES	20.00	0.00	COLUMBUS
10/03/24	0514420	B&H Photo Video	CAMERA & LENS	4,151.48	4,151.48	ADMIN SERVICES
10/03/24	0514422	Black Hills Energy	NATURAL GAS	129.95	1,216.82	KEARNEY
10/03/24	0514422	Black Hills Energy	NATURAL GAS	1,086.87	1,216.82	COLUMBUS
10/03/24	0514423	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS - SEPT	858,885.33	1,698,535.40	ADMIN SERVICES
10/03/24	0514423	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS - OCT	839,650.07	1,698,535.40	ADMIN SERVICES
10/03/24	0514426	Bound Tree Medical LLC	PROGRAM SUPPLIES	582.68	0.01	GRAND ISLAND
10/03/24	0514430	City of Columbus	WATER/SEWER	3,927.43	3,927.43	COLUMBUS
10/03/24	0514431	Columbus Credit Services	COLLECTION FEES	95.90	0.00	ADMIN SERVICES
10/03/24	0514432	Comfort Inn	LODGING	428.00	0.01	COLUMBUS
10/03/24	0514432	Comfort Inn	LODGING	214.00	0.01	ADMIN SERVICES
10/03/24	0514432	Comfort Inn	LODGING	321.00	0.01	COLUMBUS
10/03/24	0514434	Credit Management Services Inc	COLLECTION FEES	14.40	0.00	ADMIN SERVICES
10/03/24	0514436	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
10/03/24	0514438	Marciano D. Davis	TRAVEL REIMBURSEMENT	297.48	0.00	ADMIN SERVICES
10/03/24	0514441	Susan Dudley	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/03/24	0514442	Eakes Office Solutions	EQUIPMENT REPAIRS	373.77	1,251.83	HASTINGS
10/03/24	0514442	Eakes Office Solutions	OFFICE CHAIR	878.06	1,251.83	GRAND ISLAND
10/03/24	0514444	Leland B. Elliott/Wonderful Li ife Dba/Wonderful Life Project	PRESENTER FEES	1,457.00	1,457.00	ADMIN SERVICES
10/03/24	0514445	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
10/03/24	0514446	First Presbyterian Church	RENTAL FEE	500.00	0.01	ELS HASTINGS

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10/03/24	0514448	FleetPride Inc	TRUK MAINTENANCE	640.84	0.01	HASTINGS
10/03/24	0514449	Fun Services	CASINO NITGHT-ST ACT	2,900.00	2,900.00	COLUMBUS
10/03/24	0514450	Douglas J. Glaze	TRAVEL REIMBURSEMENT	16.75	0.00	ELS IV
10/03/24	0514452	Godfathers Pizza	CATERING	69.89	0.00	ELS COLUMBUS
10/03/24	0514454	Grainger	PROGRAM SUPPLIES	487.84	0.00	HASTINGS
10/03/24	0514455	Grizzly Industrial, Inc.	DRILL PRESS	2,524.00	2,524.00	HASTINGS
10/03/24	0514459	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
10/03/24	0514460	Hastings Student Accounts	FEES	38.00	0.00	KEARNEY
10/03/24	0514460	Hastings Student Accounts	BLS RENEWAL	64.00	0.00	HASTINGS
10/03/24	0514461	HD Supply, Inc.	MAINTENANCE SUPPLIES	4,419.05	4,419.05	COLUMBUS
10/03/24	0514462	Heartland Disposal Inc	GARBAGE SRV	855.75	0.01	GRAND ISLAND
10/03/24	0514463	Heartland Events Center & Even nts Center Inc	RENTAL DEPOSIT	1,075.00	1,075.00	ADMIN SERVICES
10/03/24	0514466	Lyle E. Hervert	TRAVEL REIMBURSEMENT	171.52	0.00	COLUMBUS
10/03/24	0514467	Holdrege Soft Water Service	SALT	1,540.00	1,540.00	HASTINGS
10/03/24	0514468	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	4,618.10	6,347.71	HASTINGS
10/03/24	0514468	HD Supply Inc. Dba HD Supply F Facili	PROGRAM SUPPLIES	1,020.47	6,347.71	HASTINGS
10/03/24	0514468	HD Supply Inc. Dba HD Supply F Facili	ETAYLOR	709.14	6,347.71	KEARNEY
10/03/24	0514469	Maureen E Horne	IDP REIMBURSEMENT	1,162.50	1,162.50	ADMIN SERVICES
10/03/24	0514470	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	1,700.31	1,700.31	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	WELDING GASES	2,610.48	4,387.93	GRAND ISLAND
10/03/24	0514471	Island Supply Welding Co	MEDICAL GASES	12.60	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	1,597.90	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	AUTB SUPPLIES	88.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	18.90	4,387.93	HASTINGS
10/03/24	0514473	Jackson Services Inc	LAUNDRY SRV	166.17	0.00	HASTINGS
10/03/24	0514474	Jackson Services Inc	LAUNDRY SRV	106.70	0.00	COLUMBUS
10/03/24	0514475	Jackson Services Inc	LAUNDRY SRV	290.40	0.00	GRAND ISLAND
10/03/24	0514476	Jackson Services Inc	LAUNDRY SRV	1,773.67	1,773.67	ADMIN SERVICES
10/03/24	0514477	Jackson Services Inc	LAUNDRY SRV	213.82	0.00	KEARNEY
10/03/24	0514478	Jackson Services Inc	LAUNDRY SRV	1,635.08	1,635.08	HASTINGS
10/03/24	0514479	Jackson Services Inc	LAUNDRY SRV	1,546.65	1,546.65	HASTINGS
10/03/24	0514480	Jackson Services Inc	LAUNDRY SRV	12.20	0.00	HASTINGS
10/03/24	0514481	Jackson Services Inc	LAUNDRY SRV	20.00	0.00	HASTINGS
10/03/24	0514482	Jackson Services Inc	LAUNDRY SRV	115.10	0.00	HASTINGS
10/03/24	0514483	Jackson Services Inc	LAUNDRY SRV	280.40	0.00	HASTINGS
10/03/24	0514484	Jackson Services Inc	LAUNDRY SRV	7.32	0.00	HASTINGS
10/03/24	0514485	Jackson Services Inc	LAUNDRY SRV	73.00	0.00	HASTINGS
10/03/24	0514486	Jackson Services Inc	LAUNDRY SRV	286.41	0.00	HASTINGS

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10/03/24	0514487	Jackson Services Inc	LAUNDRY SRV	122.00	0.00	HASTINGS
10/03/24	0514488	Jackson Services Inc	LAUNDRY SRV	202.96	0.00	HASTINGS
10/03/24	0514489	Jackson Services Inc	LAUNDRY SRV	241.15	0.00	HASTINGS
10/03/24	0514490	Jackson Services Inc	LAUNDRY SRV	53.55	0.00	HASTINGS
10/03/24	0514491	Jackson Services Inc	LAUNDRY SRV	30.32	0.00	HASTINGS
10/03/24	0514492	Jackson Services Inc	EMBROIDED SHIRTS	282.38	0.00	HASTINGS
10/03/24	0514493	Jerry's Sheet Metal, Heating C Cooling Inc	INSTALL HEAT PUMP	10,800.00	10,800.00	GRAND ISLAND
10/03/24	0514495	Jessica M. Johnson	TRAVEL REIMBURSEMENT	61.64	0.00	ADMIN SERVICES
10/03/24	0514497	Cindy S. Kaup	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
10/03/24	0514498	Kearney Area Chamber of Commer rce	ADVERTISING	60.00	0.00	KEARNEY
10/03/24	0514499	Kearney Area Chamber of Commer rce	TABLE RENTAL	75.00	0.00	GRAND ISLAND
10/03/24	0514501	Lexington Area Chamber of Comm merce	ADVERTISING	495.00	0.00	ELS IV
10/03/24	0514502	Lexington Community Foundation	SCHOLARSHIP RETURNED	300.00	0.00	HASTINGS
10/03/24	0514507	Matheson-Linweld	LAB SUPPLIES	35.70	0.00	HASTINGS
10/03/24	0514508	Matheson-Linweld	LAB SUPPLIES	84.67	0.00	HASTINGS
10/03/24	0514510	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	4,359.00	4,359.00	HASTINGS
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	6.12	2,801.68	ELS IV
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	1,640.98	2,801.68	GRAND ISLAND
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	907.14	2,801.68	ADMIN SERVICES
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	247.44	2,801.68	ELS IV
10/03/24	0514513	Museum of Nebraska Art	CLASS INSTRUCTION	420.00	0.00	ELS HASTINGS
10/03/24	0514514	Museum of Nebraska Art	CLASS INSTRUCTI0ON	420.00	0.00	ELS HASTINGS
10/03/24	0514516	Nebraska Chapter IAEI	REGISTRATION FEE	300.00	0.00	GRAND ISLAND
10/03/24	0514517	Nebraska Community College Ins surance Trust	DEDUCTIBLE PAYMENT	25,000.00	25,000.00	ADMIN SERVICES
10/03/24	0514518	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
10/03/24	0514521	Northwestern Energy	NATURAL GAS	9.85	0.00	KEARNEY
10/03/24	0514521	Northwestern Energy	NATURAL GAS	80.23	0.00	KEARNEY
10/03/24	0514523	Olsson Associates Inc	PARKING LOT REPAIR	3,237.14	38,443.62	GRAND ISLAND
10/03/24	0514523	Olsson Associates Inc	DESIGN DOCUMENTS	35,206.48	38,443.62	COLUMBUS
10/03/24	0514524	Omaha World Herald	ADVERTISING	10,420.05	10,420.05	ADMIN SERVICES
10/03/24	0514525	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,921.50	2,921.50	ADMIN SERVICES
10/03/24	0514526	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/03/24	0514526	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
10/03/24	0514526	Ord Light & Water	ELECTRICITY	325.33	0.00	KEARNEY
10/03/24	0514527	Patterson Dental Company Inc	LAB SUPPLIES	1,030.74	1,030.74	HASTINGS
10/03/24	0514528	Patterson Dental Company Inc	LAB SUPPLIES	786.80	0.01	HASTINGS
10/03/24	0514529	Patterson Dental Company Inc	LAB SUPPLIES	1,376.90	1,376.90	HASTINGS

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10/03/24	0514530	Patterson Dental Company Inc	LAB SUPPLIES	1,553.36	1,553.36	HASTINGS
10/03/24	0514531	Peak Technologies, Inc	RENEWAL	1,920.03	1,920.03	ADMIN SERVICES
10/03/24	0514532	Pearson Education	SUBSCRIPTION FEE	1,380.00	1,380.00	ADMIN SERVICES
10/03/24	0514533	Pella Window and Door Showroom m of H	WINDOWS & DOORS	14,942.60	14,942.60	HASTINGS
10/03/24	0514534	Performance Health	ATHLETIC SUPPLIES	4,314.15	4,314.15	COLUMBUS
10/03/24	0514536	Pizza Ranch	MEALS	611.00	0.01	ADMIN SERVICES
10/03/24	0514537	Pocket Nurse	MANIKIN PARTS	796.89	0.01	ELS COLUMBUS
10/03/24	0514538	Presto X Company	PEST MANAGEMENT	156.20	0.00	KEARNEY
10/03/24	0514539	Quadient Finance Usa, Inc	RENTAL FEES	1,500.00	1,500.00	HASTINGS
10/03/24	0514541	Jerry G. Rhoades	CLASS INSTRUCTION	2,000.00	2,000.00	COLUMBUS
10/03/24	0514542	Rosebud Sioux Tribe	RETURNED SCHOLARSHP	4,000.00	4,000.00	HASTINGS
10/03/24	0514544	Rutt's Heating & Air Condition ning I	HVAC PROJECT	213,067.13	213,067.13	ADMIN SERVICES
10/03/24	0514545	TNT Sales	TOOLBOX	5,279.97	5,279.97	KEARNEY
10/03/24	0514546	Scholarship Solutions, LLC	SUBSCRIPTION FEE	4,400.00	4,400.00	ADMIN SERVICES
10/03/24	0514551	Staples Advantage	OFFICE SUPPLIES	860.14	0.01	GRAND ISLAND
10/03/24	0514555	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
10/03/24	0514556	Truescope	PRINT SERVICE FEES	279.00	0.00	ADMIN SERVICES
10/03/24	0514557	Trugreen	FALL APPLICATION	1,599.00	1,599.00	GRAND ISLAND
10/03/24	0514558	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	1,146.25	2,780.27	HASTINGS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	206.35	2,780.27	KEARNEY
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD PURCHASES	78.93	2,780.27	GRAND ISLAND
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	794.96	2,780.27	COLUMBUS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	553.78	2,780.27	HASTINGS
10/03/24	0514562	Vyve Broadband	CABLE TELEVISION	1,214.53	1,214.53	COLUMBUS
10/03/24	0514563	Waldinger Corporation	EQUIPMENT REPAIR	997.50	0.01	GRAND ISLAND
10/03/24	0514565	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/03/24	0514565	Connie J. Weight	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
10/03/24	0514569	Woodwards Disposal Service Inc	SANITATION SERVICES	2,356.18	2,356.18	HASTINGS
10/03/24	0514570	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/03/24	0514571	Zimmerman Printing/Shirt Shack	SHIRTS	3,682.50	3,682.50	ADMIN SERVICES
10/10/24	0514572	3D Universe, LLC	3D PRINTING SUPPLIES	1,584.00	1,584.00	HASTINGS
10/10/24	0514573	A United Automatic Doors & Gla ass In	DOOR INSPECTION	2,070.00	2,070.00	COLUMBUS
10/10/24	0514574	ACM	MEMBERSHIP	245.00	0.00	HASTINGS
10/10/24	0514579	Allied Universal Security Serv vices	SECURITY SRV	98,726.44	98,726.44	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BIKE PARTS	33.45	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BIKE PARTS	14.68	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	83.04	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	408.60	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	BATTERY	538.80	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	183.95	5,071.78	HASTINGS

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10/10/24	0514582	Amazon.Com	IT SUPPLIES	1,090.51	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	116.78	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	BALLAST	55.56	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	DOOR HANDLE	322.50	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	WELDING STATION	475.29	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	324.27	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	37.98	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	NITRILE GLOVES	79.90	5,071.78	GRAND ISLAND
10/10/24	0514582	Amazon.Com	EXAM GLOVES	76.00	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	MEDICAL SUPPLIES	356.68	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	349.29	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	38.27	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	FRAMES	14.99	5,071.78	GRAND ISLAND
10/10/24	0514582	Amazon.Com	IT SUPPLIES	363.89	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BANDANAS	79.98	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	BATTERIES	27.37	5,071.78	HASTINGS
10/10/24	0514584	Gregory Anderson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/10/24	0514587	ARC Document Solutions LLC	SUBSCRIPTION YR2	84,526.00	84,526.00	ADMIN SERVICES
10/10/24	0514588	Alexa C. Armendariz	TRAVEL REIMBURSEMENT	342.10	0.00	ADMIN SERVICES
10/10/24	0514591	Shauna B. Baker	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514594	Barnes & Noble College Booksel	PELL BOOK CHRGS-FALL24	99,865.04	99,865.04	AREA WIDE
10/10/24	0514598	Brittney T Biskup	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514599	Ernest Blanchard	TRAVEL REIMBURSEMENT	130.65	0.00	HASTINGS
10/10/24	0514600	Bosselman Energy Inc.	HEOT FUEL	4,915.60	6,158.11	HASTINGS
10/10/24	0514600	Bosselman Energy Inc.	DIESEL FUEL	1,242.51	6,158.11	HASTINGS
10/10/24	0514601	Lisa M. Boucher	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514604	BSN Sports, LLC	ATHLETIC SUPPLIES	1,276.64	1,276.64	COLUMBUS
10/10/24	0514606	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
10/10/24	0514608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	39.94	0.00	COLUMBUS
10/10/24	0514608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	216.08	0.00	GRAND ISLAND
10/10/24	0514610	Casey's Mail Service LLC	POSTAGE	1,078.55	1,528.55	COLUMBUS
10/10/24	0514610	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	1,528.55	COLUMBUS
10/10/24	0514613	Cdw Computer Centers	IPADS	1,466.82	1,466.82	GRAND ISLAND
10/10/24	0514614	Central City High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514615	Central Neb Water Cond Inc	SALT DELIVERY	224.50	0.00	GRAND ISLAND
10/10/24	0514616	Central Nebraska Equipment LLC	PRESSURE WASHER	5,898.48	5,898.48	ADMIN SERVICES
10/10/24	0514617	Central Valley Ag	FALL CHEMICALS	627.14	0.01	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	36,408.51	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	63,133.76	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	60,729.58	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	OPERATING COST-JUL, AUG	27,502.03	321,696.21	AREA WIDE
10/10/24	0514618	Chartwells Dining Services	CATERING	362.95	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	1,114.45	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	38.90	321,696.21	COLUMBUS

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10/10/24	0514618	Chartwells Dining Services	CATERING	31.50	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	197.26	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	25.80	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	14,549.10	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	CATERING	642.42	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	113,605.30	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	CATERING	348.50	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	30.15	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	59.50	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	2,379.25	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	187.25	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	350.00	321,696.21	COLUMBUS
10/10/24	0514623	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	101.77	0.00	ELS COLUMBUS
10/10/24	0514624	Columbus Public Schools Founda ation	DONATION	25,000.00	25,000.00	ADMIN SERVICES
10/10/24	0514625	Columbus Telegram	PROMOTIONAL ADS	639.39	0.01	COLUMBUS
10/10/24	0514626	Columbus Telegram	DIGITAL ADVERTISING	349.00	0.00	ADMIN SERVICES
10/10/24	0514627	Commonwealth Electric Company of th	POLE LIGHT REPAIR	463.77	0.00	COLUMBUS
10/10/24	0514628	Melinda J. Conner	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514629	Constellation NewEnergy Gas Di ivision	NATURAL GAS	71.94	0.00	COLUMBUS
10/10/24	0514631	Culligan of Columbus	SALT/WATER DELIVERY	151.00	0.00	COLUMBUS
10/10/24	0514631	Culligan of Columbus	EQUIPMENT RENTAL	14.55	0.00	ADMIN SERVICES
10/10/24	0514632	Betty M. Czarnek	PRESENTER FEES	420.00	0.00	ELS GRAND ISLAND
10/10/24	0514633	D2UP, LLC	PRESENTER FEES	2,250.00	2,250.00	COLUMBUS
10/10/24	0514634	Dana F Cole & Company LLP	PROFESSIONAL SRVS	9,500.00	9,500.00	ADMIN SERVICES
10/10/24	0514640	Jacob Dodd	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/10/24	0514641	Ian Dust	SOCCER REFEREE	170.00	0.00	COLUMBUS
10/10/24	0514645	Exact Figures Bookkeeping, LLC	TRAINING	512.00	0.01	ELS IV
10/10/24	0514648	Sue M Finke	PRESENTER FEES	60.00	0.00	ELS IV
10/10/24	0514649	Rebecca J. Fisher	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514653	Frahm Bar	PRESENTER FEES	720.00	0.01	ELS HASTINGS
10/10/24	0514654	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,200.00	1,200.00	HASTINGS
10/10/24	0514659	Jenee D. Garretson	PRESENTER FEES	140.00	0.00	ELS IV
10/10/24	0514666	Grainger	MAINTENANCE SUPPLIES	44.03	0.00	KEARNEY
10/10/24	0514666	Grainger	RESPIRATOR CARTRIDGE	127.70	0.00	HASTINGS
10/10/24	0514667	City of Grand Island - Utiliti ies	UTILITIES	19,581.28	19,581.28	GRAND ISLAND
10/10/24	0514668	Grand Island Independent	BUDGET HEARING NOTICE	405.70	1,907.50	ADMIN SERVICES
10/10/24	0514668	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,907.50	ADMIN SERVICES
10/10/24	0514669	Grand Island Independent	DIGITAL ADVERTISING	1,606.90	1,606.90	ADMIN SERVICES
10/10/24	0514670	Grand Island Public Schools	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514675	Harvard High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514676	Hastings College Shotgun Sport	ENTRY FEE	2,800.00	2,800.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ts				
10/10/24	0514677	Hastings Student Accounts	BLDG CAPTAIN TRAINING	28.00	0.00	ADMIN SERVICES
10/10/24	0514678	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,496.68	1,496.68	GRAND ISLAND
10/10/24	0514684	City of Holdrege	WATER/SEWER	64.17	0.00	KEARNEY
10/10/24	0514684	City of Holdrege	ELECTRIC	194.74	0.00	KEARNEY
10/10/24	0514685	HD Supply Inc. Dba HD Supply F Facili	MAINTENANCE SUPPLIES	4,143.72	4,280.72	HASTINGS
10/10/24	0514685	HD Supply Inc. Dba HD Supply F Facili	MAINTENANCE SUPPLIES	137.00	4,280.72	HASTINGS
10/10/24	0514686	Jeremy Howard/Mean Bone Bbq	CATERING	120.00	0.00	HASTINGS
10/10/24	0514687	Rhonda L. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514688	HP Inc.	COMPUTERS	3,850.00	4,070.00	ADMIN SERVICES
10/10/24	0514688	HP Inc.	MONITORS	220.00	4,070.00	ADMIN SERVICES
10/10/24	0514689	Jay A. Huebert	PIANO TUNING	165.00	0.00	HASTINGS
10/10/24	0514691	Hyland LLC	LICENSE RENEWAL	142,000.00	142,000.00	ADMIN SERVICES
10/10/24	0514692	Industrial Health Services Net twork Inc	ANNUAL PROGRAM FEE	249.00	0.00	HASTINGS
10/10/24	0514692	Industrial Health Services Net twork Inc	DRUG TESTING	239.50	0.00	HASTINGS
10/10/24	0514693	Innerface Architectural Signag ge Inc	SIGNAGE	66.70	0.00	GRAND ISLAND
10/10/24	0514694	Insulation Systems Inc	REPAIRS	1,671.00	1,671.00	COLUMBUS
10/10/24	0514695	Intellicom Computer Consulting g Inc	MONTHLY SRV-OCT	4,000.00	4,000.00	ADMIN SERVICES
10/10/24	0514698	Tamara M. Johnson	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514699	Loralee Johnson-Berke/Ingham H Hill	PRESENTER FEE	525.00	0.01	ELS IV
10/10/24	0514702	Kearney City Utilities Departm ment	SANITATION SERVICES	459.00	0.01	KEARNEY
10/10/24	0514702	Kearney City Utilities Departm ment	WATER/SEWER	146.46	0.01	KEARNEY
10/10/24	0514702	Kearney City Utilities Departm ment	WATER/SEWER	60.75	0.01	KEARNEY
10/10/24	0514703	Kearney Hub	HEARING NOTICE	61.96	0.00	ADMIN SERVICES
10/10/24	0514704	Kearney Hub	ADVERTISING	440.00	0.00	ADMIN SERVICES
10/10/24	0514707	Kinetic Group Sales	SHOTGUN SHELLS	17,382.40	17,382.40	COLUMBUS
10/10/24	0514713	Laser Works	NAME PLATE	17.18	0.00	ADMIN SERVICES
10/10/24	0514714	Lawrence/Nelson Secondary	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514715	Patricia H. Lee Smith	CENTER SUPPLIES	93.29	0.00	ADMIN SERVICES
10/10/24	0514716	Lexington Area Chamber of Comm merce	ANNUAL DUES	275.00	0.00	ELS IV
10/10/24	0514717	Lexington Clipper Herald	ADVERTISING	440.00	0.00	ADMIN SERVICES
10/10/24	0514721	Sally Lukas	CLASS INSTRUCTION	350.00	1,365.00	ELS IV
10/10/24	0514721	Sally Lukas	WORKSHOP	1,015.00	1,365.00	ELS HASTINGS
10/10/24	0514723	Noah Marik	SOCCER REFEREE	170.00	0.00	COLUMBUS

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10/10/24	0514724	Guadalupe Marino Ramirez	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514727	McFarland Family Farms LLC dba a Mac's Creek Vineyards & Wine	CLASS INSTRUCTION	130.00	0.00	ELS IV
10/10/24	0514729	Michelle McNierney	CLASS INSTRUCTION	160.00	0.00	ELS IV
10/10/24	0514740	Haley Munter	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514741	Museum of Nebraska Art	CLASS INSTRUCTION	215.00	0.00	ELS HASTINGS
10/10/24	0514742	Nebraska Economic Developers A Association	MEMBERSHIP RENEWAL	150.00	0.00	ADMIN SERVICES
10/10/24	0514743	Nebraska Golf Association	ENTRY FEE	400.00	0.00	COLUMBUS
10/10/24	0514744	Nebraska Public Power District	ELECTRICITY	164.89	0.00	KEARNEY
10/10/24	0514748	Northwestern Energy	NATURAL GAS	9.85	0.01	GRAND ISLAND
10/10/24	0514748	Northwestern Energy	NATURAL GAS	675.02	0.01	GRAND ISLAND
10/10/24	0514749	Olsson Associates Inc	PARKING LOT	1,089.86	1,089.86	HASTINGS
10/10/24	0514750	OPTK Networks	IT SERVICES	16,252.31	16,252.31	ADMIN SERVICES
10/10/24	0514751	OPTK Networks	IT SERVICES	17,064.07	17,064.07	ADMIN SERVICES
10/10/24	0514752	OPTK Networks	IT SERVICES	400.00	0.00	ADMIN SERVICES
10/10/24	0514758	Jason L. Patterson	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/10/24	0514770	Presto X Company	PEST CONTROL	274.40	1,417.50	GRAND ISLAND
10/10/24	0514770	Presto X Company	PEST CONTROL	119.00	1,417.50	COLUMBUS
10/10/24	0514770	Presto X Company	PEST CONTROL	160.60	1,417.50	COLUMBUS
10/10/24	0514770	Presto X Company	PEST CONTROL	55.00	1,417.50	KEARNEY
10/10/24	0514770	Presto X Company	PEST CONTROL	808.50	1,417.50	HASTINGS
10/10/24	0514771	Quality Sound & Communications s Inc	EQUIPMENT RENTAL	135.00	0.00	ADMIN SERVICES
10/10/24	0514778	Austin H. Remm	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514779	Jason D. Remm	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514783	RJG, Inc.	MOLDING KITS	3,800.00	3,800.00	COLUMBUS
10/10/24	0514784	RJG, Inc.	MOLDING KITS	1,900.00	1,900.00	COLUMBUS
10/10/24	0514785	Mark A. Robb	TRAVEL REIMBURSEMENT	227.61	0.00	COLUMBUS
10/10/24	0514787	Nancy Ronnau	CLASS INSTRUCTION	540.00	0.01	ELS GRAND ISLAND
10/10/24	0514791	Ryonet Corporation	SCREEN PRINTING KIT	6,669.89	6,669.89	ADMIN SERVICES
10/10/24	0514796	Maria d. Sanchez	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/10/24	0514798	Schak Inc	CLASS INSTRUCTION	380.00	0.00	ELS HASTINGS
10/10/24	0514800	Emma A. Schneider	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514801	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
10/10/24	0514802	Select Service	EQUIP. MAINTENANCE	700.00	0.01	HASTINGS
10/10/24	0514803	Shinja Rock Solid Systems	CLASS INSTRUCTION	1,000.00	1,000.00	ELS IV
10/10/24	0514804	Amanda L. Shoemaker	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514806	Bobby Simetich	SOCCER REFEREE	215.00	0.00	COLUMBUS
10/10/24	0514807	Nicolette L. Sjuts	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514810	Meredith B. Smith	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/10/24	0514813	Spalding Academy School	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514815	St. Edward Public Schools	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514816	St. Pj Supply Inc	LAB SUPPLIES	204.53	0.00	HASTINGS
10/10/24	0514818	Staples Advantage	RGOLKA	1,643.00	1,643.00	HASTINGS
10/10/24	0514822	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/10/24	0514825	T-Bone Truck Stop Inc	FUEL	1,248.57	1,248.57	COLUMBUS
10/10/24	0514826	Tandem Cyber, LLC	CYBERSECURITY	21,942.75	21,942.75	ADMIN SERVICES
10/10/24	0514833	Truss Craft Structural Compone ents	ROOF SYSTEM	5,875.00	5,875.00	HASTINGS
10/10/24	0514835	Uden Plumbing & Heating Co., I Inc.	EQUIPMENT REPAIR	2,697.00	2,697.00	HASTINGS
10/10/24	0514838	Greater Loup Valley Activities	BUSINESS COACHING	25,000.00	25,000.00	ADMIN SERVICES
10/10/24	0514840	Veritiv Operating Company	FUEL/ENERGY CHARGES	8.06	0.00	HASTINGS
10/10/24	0514841	Glenda Vick	COMMUNITY ED REFUND	79.00	0.00	AREA WIDE
10/10/24	0514842	Keri A Waddle	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514844	Water Engineering Inc	BOILER MAINTENANCE	1,500.00	1,500.00	COLUMBUS
10/10/24	0514846	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/10/24	0514849	Wisconsin Technical College Sy ystem Foundation Inc System Fo ndation Inc	RENEWAL	12,600.00	12,600.00	ADMIN SERVICES
10/17/24	0514852	Mark Akers	OFFICIALS FEES	280.00	0.00	COLUMBUS
10/17/24	0514853	Albireo Energy	TRI PLEX CONTROLS	5,516.50	5,516.50	HASTINGS
10/17/24	0514854	All Copy Products, Inc.	MOVE EQUIPMENT	750.00	0.01	HASTINGS
10/17/24	0514855	Amazon.Com	FLASH DRIVES	43.88	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	107.16	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	GAUZE	74.99	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	IPAD CASE	39.98	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	139.97	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	PRINTING SUPPLIES	51.52	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	CLAMPS	64.99	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	BATTERIES	9.11	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PARRAFIN WAX	26.99	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	90.34	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	JANITORIAL SUPPLIES	213.78	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	HEADSET	107.90	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	136.64	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	61.72	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	1,041.78	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	FLUORESCENT BULBS	400.33	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	MAINTENANCE SUPPLIES	123.48	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	39.92	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	ADAPTER	101.09	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	MOUSE PAD	6.39	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	MAIL BOXES	35.18	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	HALLOWEEN COSTUME	29.99	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	DANCE FLOOR	356.94	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	BOOK	9.75	3,313.82	GRAND ISLAND
10/17/24	0514856	Cody R. Anderson	TRAVEL REIMBURSEMENT	107.20	0.00	COLUMBUS
10/17/24	0514857	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
10/17/24	0514857	Awards Plus	NAME TAGS	193.75	0.00	HASTINGS
10/17/24	0514858	B&H Photo Video	ROLL PAPER	172.42	0.01	GRAND ISLAND

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10/17/24	0514858	B&H Photo Video	MTG OWL	809.19	0.01	COLUMBUS
10/17/24	0514859	Andrew Baker	OFFICIALS FEES	680.00	0.01	COLUMBUS
10/17/24	0514862	Katherine R. Bertrand	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514863	Big Ass Fans	PORTABLE FAN	7,800.75	7,800.75	HASTINGS
10/17/24	0514864	Big Red Printing	VIEW BOOKS	9,456.42	9,456.42	ADMIN SERVICES
10/17/24	0514865	Shilo M. Birnie	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514866	Black Hills Energy	NATURAL GAS	40.09	0.00	KEARNEY
10/17/24	0514866	Black Hills Energy	NATURAL GAS	52.90	0.00	COLUMBUS
10/17/24	0514870	Hunter H. Bradshaw	TRAVEL REIMBURSEMENT	340.58	0.00	ADMIN SERVICES
10/17/24	0514871	Wade Brashear	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514872	Richard Bravo	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	1,149.24	3,625.68	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	2,080.46	3,625.68	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	395.98	3,625.68	COLUMBUS
10/17/24	0514879	Joyce M. Burkholder	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
10/17/24	0514883	CCC Foundation	PAYROLL DEDUCTION	3,514.21	3,514.21	AREA WIDE
10/17/24	0514884	Cdw Computer Centers	HEADSET	67.49	0.00	GRAND ISLAND
10/17/24	0514885	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
10/17/24	0514888	Cohagen Transfer & Storage Co. . Inc	FURNITURE MOVING	675.00	0.01	KEARNEY
10/17/24	0514889	Columbus Area United Way	PAYROLL DEDUCTIONS	230.50	0.00	AREA WIDE
10/17/24	0514890	Columbus Credit Services	COLLECTION FEES	241.41	0.00	ADMIN SERVICES
10/17/24	0514891	Columbus Screen Printing Inc	TSHIRTS	358.00	0.00	ADMIN SERVICES
10/17/24	0514892	Column Software PBC	LEGAL NOTICE	478.00	1,187.50	KEARNEY
10/17/24	0514892	Column Software PBC	LEGAL NOTICE	709.50	1,187.50	KEARNEY
10/17/24	0514893	Commercial Air Management Inc	MOTOR	640.00	0.01	GRAND ISLAND
10/17/24	0514894	Continuum Employee Assistance	EAP SRVS- 4TH QTR	3,900.00	3,900.00	ADMIN SERVICES
10/17/24	0514895	Credit Management Services Inc	COLLECTION FEES	521.28	0.01	ADMIN SERVICES
10/17/24	0514897	Cynthia J. Jacobs	PRESENTER FEES	600.00	0.01	ELS IV
10/17/24	0514898	Dell Marketing LP	IT EQUIPMENT	127,140.32	127,140.32	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	PROGRAM SUPPLIES	73.00	17,673.00	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	SS TRAINERS	15,750.00	17,673.00	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	SS TRAINER PARTS	1,850.00	17,673.00	ADMIN SERVICES
10/17/24	0514900	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514901	Eakes Office Solutions	TABLE CARTS	3,499.24	3,499.24	COLUMBUS
10/17/24	0514903	Field Paper Company	PRINTING SUPPLIES	4,333.28	7,806.39	HASTINGS
10/17/24	0514903	Field Paper Company	PRINT SHOP SUPPLIES	3,473.11	7,806.39	HASTINGS
10/17/24	0514904	Fisher Scientific	CO2 POUCH	147.37	0.00	GRAND ISLAND
10/17/24	0514906	Lisa L Foglesong	PRESENTER FEES	90.00	0.00	ELS GRAND ISLAND
10/17/24	0514908	Julie K Freburg	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514910	Mollie A Frisell	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
10/17/24	0514911	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	470.00	0.00	HASTINGS
10/17/24	0514919	Grand Island Area United Way	PAYROLL DEDUCTIONS	293.09	0.00	AREA WIDE
10/17/24	0514920	Grand Island Independent	SUBSCRIPTION RENEAL	728.00	0.01	HASTINGS
10/17/24	0514921	Grand Island Student Accounts	CPR TRAINING	44.71	0.00	KEARNEY
10/17/24	0514921	Grand Island Student Accounts	EMOTIONAL INTELLIGEN	66.86	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0514922	Brenda Lee Gregory	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514923	Sarah A. Grigsby	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514925	Anthony E. Harper	TRAVEL REIMBURSEMENT	79.00	0.00	HASTINGS
10/17/24	0514926	Hastings Student Accounts	TRAINING	285.42	0.00	ADMIN SERVICES
10/17/24	0514927	Hastings Tribune	LEGAL AD	102.34	0.01	HASTINGS
10/17/24	0514927	Hastings Tribune	LEGAL AD	577.04	0.01	GRAND ISLAND
10/17/24	0514927	Hastings Tribune	BUDGET HEARING NOTIC	49.09	0.01	ADMIN SERVICES
10/17/24	0514928	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
10/17/24	0514929	Hastings Utilities	ELECTRIC	965.66	13,980.07	HASTINGS
10/17/24	0514929	Hastings Utilities	NATURAL GAS	1,584.54	13,980.07	HASTINGS
10/17/24	0514929	Hastings Utilities	WATER/SEWER	11,429.87	13,980.07	HASTINGS
10/17/24	0514930	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	4,537.96	9,300.42	HASTINGS
10/17/24	0514930	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	4,762.46	9,300.42	HASTINGS
10/17/24	0514931	Holdrege Rotary Club	MEMBERSHIP DUES	175.50	0.00	ADMIN SERVICES
10/17/24	0514932	Christine Elizabeth Hollister	PRESENTER FEES	90.00	0.00	ELS GRAND ISLAND
10/17/24	0514933	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	3,056.43	3,056.43	HASTINGS
10/17/24	0514934	Hooker Brothers Sand & Gravel Inc	GRAVEL	346.64	0.00	HASTINGS
10/17/24	0514935	Jeffery A Horner	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514936	Cynthia D. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514937	Hy-Vee Inc	CONCESSIONS	140.87	0.00	COLUMBUS
10/17/24	0514938	Spomenko Ilic	OFFICIALS FEES	170.00	0.00	COLUMBUS
10/17/24	0514939	Inteconnex LLC	CAMERA REPAIR	460.00	0.00	ADMIN SERVICES
10/17/24	0514940	Integrated Security Solutions, , Llc	CELL SRV FOR SIGN	110.00	3,773.00	HASTINGS
10/17/24	0514940	Integrated Security Solutions, , Llc	SRV DORM DOORS	3,663.00	3,773.00	HASTINGS
10/17/24	0514941	Island Sprinkler Supply Co	SPRINKLER SUPPLY	443.10	0.00	HASTINGS
10/17/24	0514943	Jeanne M Johnson dba Art Editi ions	BUS TRIP-JERSEY BOYS	144.00	0.00	ELS COLUMBUS
10/17/24	0514943	Jeanne M Johnson dba Art Editi ions	BRACELET CLASS	250.00	0.00	ELS COLUMBUS
10/17/24	0514945	Halie R. Kaslon	LINE JUDGE	140.00	0.00	COLUMBUS
10/17/24	0514947	Michael J Kish	CLASS INSTRUCTION	60.00	0.00	ELS IV
10/17/24	0514948	Moe Kitagawa	TRAVEL REIMBURSEMENT	327.25	0.00	GRAND ISLAND
10/17/24	0514951	Daryl Korinek	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0514952	Sarah L. Kort	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
10/17/24	0514953	Liam Kreikemeier	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0514956	Lana J Kruml	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514957	Kush Bros Inc	SPRINKLER REPAIRS	15,774.00	15,774.00	COLUMBUS
10/17/24	0514958	Kimberly M. Kwapnioski	VB OFFICIAL	680.00	0.01	COLUMBUS
10/17/24	0514962	Lexington Clipper Herald	ADVERTISING	381.67	0.00	ADMIN SERVICES
10/17/24	0514963	Gregory A. List	VB OFFICIAL	680.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0514965	Loup Power District	ELECTRICAL SERVICES	30,803.71	30,842.96	COLUMBUS
10/17/24	0514965	Loup Power District	EQUIPMENT RENTAL	39.25	30,842.96	COLUMBUS
10/17/24	0514967	Major Refrigeration Co Inc	FREEZER REPAIRS	2,530.16	2,530.16	COLUMBUS
10/17/24	0514968	Mallory Safety & Supply D.B.A Ensa	COURSE TRAINING	7,988.40	7,988.40	HASTINGS
10/17/24	0514969	Mary E Martin	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514972	Matheson-Linweld	LAB SUPPLIES	270.00	0.00	GRAND ISLAND
10/17/24	0514973	Matheson-Linweld	LAB SUPPLIES	329.70	0.00	GRAND ISLAND
10/17/24	0514974	Matheson-Linweld	LAB SUPPLIES	39.90	0.00	GRAND ISLAND
10/17/24	0514975	Matheson-Linweld	LAB SUPPLIES	484.31	0.00	GRAND ISLAND
10/17/24	0514976	Matheson-Linweld	LAB SUPPLIES	927.84	0.01	COLUMBUS
10/17/24	0514977	Matthew L. McCann	TRAVEL REIMBURSEMENT	214.24	0.01	HASTINGS
10/17/24	0514977	Matthew L. McCann	TRAVEL REIMBURSEMENT	357.29	0.01	HASTINGS
10/17/24	0514979	McGraw Hill Education, Inc.	ALGEBRA BOOK	40.30	0.00	ELS GRAND ISLAND
10/17/24	0514980	John A. McKinney	TRAVEL REIMBURSEMENT	514.56	0.01	COLUMBUS
10/17/24	0514980	John A. McKinney	TRAVEL REIMBURSEMENT	167.50	0.01	KEARNEY
10/17/24	0514981	Katy L. McNeil	CLASS SUPPLIES	102.03	0.01	ELS COLUMBUS
10/17/24	0514981	Katy L. McNeil	CLASS INSTRUCTION	420.00	0.01	ELS COLUMBUS
10/17/24	0514982	Michelle McNierney	CLASS INSTRUCTION	180.00	0.00	ELS IV
10/17/24	0514983	Lori Lynn Merritt	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514985	Midwest Connect LLC	POSTAGE	362.53	0.01	GRAND ISLAND
10/17/24	0514985	Midwest Connect LLC	POSTAGE	350.05	0.01	ADMIN SERVICES
10/17/24	0514985	Midwest Connect LLC	MAIL SERVICE	8.76	0.01	ELS IV
10/17/24	0514986	Michael W. Miller	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
10/17/24	0514991	Mustang, Inc.	SHIRTS	2,091.54	2,091.54	HASTINGS
10/17/24	0514992	Jennifer Myers	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0514993	Nebraska Fire Sprinkler Corp	SPRINKLER REPAIR	796.00	0.01	ADMIN SERVICES
10/17/24	0514994	Nebraska Public Power District	ELECTRICITY	3,753.72	3,753.72	KEARNEY
10/17/24	0514996	NWEA	MAP GROWTH	2,500.00	2,500.00	ADMIN SERVICES
10/17/24	0514997	Nygren's Scrubs Llc	SCRUBS	190.67	0.00	COLUMBUS
10/17/24	0514999	Ord Quiz	BOOK PRINTING	85.50	0.00	ELS COLUMBUS
10/17/24	0515001	Paul Davis Restoration	EMERGENCY CLEANUP	10,424.87	10,424.87	ADMIN SERVICES
10/17/24	0515004	Susan M Poland	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515005	Donna Jean Pollat	TRAVEL REIMBURSEMENT	611.04	0.01	ELS IV
10/17/24	0515006	Craig A. Potthast	MOLDING MACHINE	50.66	0.00	COLUMBUS
10/17/24	0515007	Roxanne K. Powers	TRAVEL REIMBURSEMENT	270.01	0.00	HASTINGS
10/17/24	0515008	Protex Central Inc	EQUIPMENT INSTALL	2,429.13	3,089.13	HASTINGS
10/17/24	0515008	Protex Central Inc	ALARM TESTING	660.00	3,089.13	COLUMBUS
10/17/24	0515009	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
10/17/24	0515011	Clark Radcliffe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0515014	Rapid Fire Protection, Inc	SPRINKLER REPAIR	577.50	0.01	HASTINGS
10/17/24	0515019	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	241.20	0.00	ELS IV
10/17/24	0515020	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
10/17/24	0515021	Riverside Technologies, Inc	SUBSCRIPTION FEE	17,550.00	17,550.00	ADMIN SERVICES
10/17/24	0515027	Rutt's Heating & Air Conditioning I	EQUIPMENT REPAIR	325.00	0.00	COLUMBUS

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10/17/24	0515028	Timothy L. Salmen	VB OFFICIAL	800.00	0.01	COLUMBUS
10/17/24	0515030	Schaupps Disposal, LLC	DUMPSTER RENTAL	75.00	0.00	KEARNEY
10/17/24	0515031	Jeffrey Schlicke	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
10/17/24	0515035	Chris J Sluka	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515037	Spectrum Reach, LLC	COMMERCIALS	2,578.50	2,578.50	ADMIN SERVICES
10/17/24	0515038	Staples Advantage	OFFICE SUPPLIES	550.03	0.01	COLUMBUS
10/17/24	0515039	Star Escape Rooms	TEAM ACTIVITY	168.00	0.00	COLUMBUS
10/17/24	0515040	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
10/17/24	0515041	Ryan Stejskal	VB OFFICIAL	400.00	0.00	COLUMBUS
10/17/24	0515042	Steve's Lightning Sound	DJ SERVICES	500.00	0.01	COLUMBUS
10/17/24	0515045	Tina Sullivan	CLASS INSTRUCTION	825.00	0.01	ELS COLUMBUS
10/17/24	0515046	Super Saver	REFRESHMENTS	21.24	0.00	COLUMBUS
10/17/24	0515048	Jerry L Svehla	LINE JUDGE	200.00	0.00	COLUMBUS
10/17/24	0515049	Pat L Sweney	CATERING SERVICES	108.00	0.00	ELS COLUMBUS
10/17/24	0515050	Mark Tackett	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0515050	Mark Tackett	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0515053	Ryan Tighe	VB OFFICIAL	160.00	0.01	COLUMBUS
10/17/24	0515053	Ryan Tighe	VB OFFICIAL	800.00	0.01	COLUMBUS
10/17/24	0515056	Union Bank Health Benefit Solu utions	FSA FEES	1,392.00	2,022.00	ADMIN SERVICES
10/17/24	0515056	Union Bank Health Benefit Solu utions	HSA FEES	630.00	2,022.00	ADMIN SERVICES
10/17/24	0515057	Union Bank Health Benefit Solu utions	INSURANCE PREMIUM	1,546.89	1,546.89	ADMIN SERVICES
10/17/24	0515058	US Foods, Inc.	WOODLANDS SUPPLIES	1,561.90	1,561.90	HASTINGS
10/17/24	0515061	Verizon Wireless	IPAD DATA PLANS	120.03	0.01	ADMIN SERVICES
10/17/24	0515061	Verizon Wireless	IPAD DATA PLANS	398.10	0.01	ADMIN SERVICES
10/17/24	0515064	Theresa S. Weaver	TRAVEL REIMBURSEMENT	184.92	0.00	ELS IV
10/17/24	0515065	Brett C. Wells	TRAVEL REIMBURSEMENT	176.88	0.00	HASTINGS
10/17/24	0515066	Wells Fargo	MARKER BOARD	2,291.57	2,291.57	COLUMBUS
10/17/24	0515067	Wells Fargo	GED VOUCHERS	800.00	0.01	ADMIN SERVICES
10/17/24	0515068	Wells Fargo	GED VOUCHERS	1,440.00	1,440.00	ADMIN SERVICES
10/17/24	0515069	Wells Fargo	CONFERENCE FEES	915.00	0.01	ADMIN SERVICES
10/17/24	0515070	Wells Fargo	MOUSE	31.75	0.00	ELS GRAND ISLAND
10/17/24	0515071	Wells Fargo	TOOL BOXES	5,998.00	5,998.00	ADMIN SERVICES
10/17/24	0515072	Wells Fargo	ANNUAL RENEWAL	995.00	0.01	COLUMBUS
10/17/24	0515073	Wells Fargo	LODGING	115.00	0.00	GRAND ISLAND
10/17/24	0515074	Wells Fargo	LODGING	378.00	0.00	HASTINGS
10/17/24	0515075	Wells Fargo	WRISTBANDS	190.00	0.00	GRAND ISLAND
10/17/24	0515076	Wells Fargo	DISPLAY CASE	9,256.00	9,256.00	ADMIN SERVICES
10/17/24	0515077	Wells Fargo	LAB SUPPLIES	630.97	0.01	GRAND ISLAND
10/17/24	0515078	Wells Fargo	MESSAGING SERVICE	95.48	0.00	ADMIN SERVICES
10/17/24	0515079	Wells Fargo	LAB SUPPLIES	1,374.95	1,374.95	GRAND ISLAND
10/17/24	0515080	Wells Fargo	IT SERVICES	600.00	0.01	ADMIN SERVICES
10/17/24	0515081	Wells Fargo Wells Fargo	IT SERVICES	3,500.00	3,500.00	ADMIN SERVICES
10/17/24	0515082	Wells Fargo	BUTTON SET	75.10	0.00	HASTINGS

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10/17/24	0515083	Wells Fargo	SUBSCRIPTION	3,750.00	3,750.00	ADMIN SERVICES
10/17/24	0515084	Wells Fargo	LAB SUPPLIES	1,985.97	1,985.97	ADMIN SERVICES
10/17/24	0515085	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515086	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515087	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515088	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515089	Wells Fargo	LODGING	153.00	0.00	GRAND ISLAND
10/17/24	0515090	Wells Fargo	LODGING	1,712.00	1,712.00	COLUMBUS
10/17/24	0515091	Wells Fargo	LAB SUPPLIES	706.25	0.01	COLUMBUS
10/17/24	0515092	Western Waterproofing Company of Am	BUILDING RESTORATION	128,400.00	128,400.00	HASTINGS
10/17/24	0515095	Beth M. Wilke	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515096	Teresa M Youngquist	TRAVEL REIMBURSEMENT	627.12	0.01	ELS IV
10/24/24	0515098	402 Loft, LLC	NOV RENT 2024	2,050.00	2,050.00	KEARNEY
10/24/24	0515101	Albireo Energy	REPAIRS	217.44	0.00	GRAND ISLAND
10/24/24	0515103	Amazon.Com	WIRELESS MOUSE	66.23	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	SPRAYER KITS	30.00	8,043.12	KEARNEY
10/24/24	0515103	Amazon.Com	LOCK BOX	169.96	8,043.12	ELS IV
10/24/24	0515103	Amazon.Com	HOT PLATES	329.98	8,043.12	KEARNEY
10/24/24	0515103	Amazon.Com	FILTERS	147.10	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	40.08	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	BIKE PARTS	61.12	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	103.20	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	MAINTENANCE SUPPLIES	76.07	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	DISPLAY BOARDS	128.97	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	CLIPBOARDS	22.99	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	RECYCLE MACHINE	6,331.05	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	USB CHARGERS	49.48	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	95.07	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	67.36	8,043.12	GRAND ISLAND
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	121.00	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	116.72	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	17.52	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	ADHESIVES	69.22	8,043.12	COLUMBUS
10/24/24	0515104	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
10/24/24	0515105	Angie Araya	TRAVEL REIMBURSEMENT	90.00	0.00	GRAND ISLAND
10/24/24	0515106	Atech Training Inc	ELECTRICAL TRAINER	2,963.19	2,963.19	HASTINGS
10/24/24	0515108	Caleb Bailey	ANNUAL CLOUD HOST	712.00	0.01	ADMIN SERVICES
10/24/24	0515109	Djordje Bilinac	OFFICIALS FEE	340.00	0.00	COLUMBUS
10/24/24	0515112	Boyz in Da Hood	RANGE HOOD CLEANING	700.32	0.01	HASTINGS
10/24/24	0515113	Lisa A Brestel	TRAVEL REIMBURSEMENT	288.77	0.00	COLUMBUS
10/24/24	0515114	Brodart Company	SUBSCRIPTION RENEWAL	1,932.00	1,932.00	COLUMBUS
10/24/24	0515115	Maggie P. Brooks	TRAVEL REIMBURSEMENT	49.58	0.00	ELS COLUMBUS
10/24/24	0515116	BSN Sports, LLC	ATHLETIC SUPPLIES	453.60	0.00	COLUMBUS
10/24/24	0515117	TJ Burbridge	LINE JUDGE FEES	60.00	0.00	COLUMBUS
10/24/24	0515119	Capital Business Systems Inc	PRINTING FEES	1,857.50	1,857.50	ADMIN SERVICES

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10/24/24	0515120	Capital Business Systems Inc	PRINTING FEES	14,338.00	14,338.00	ADMIN SERVICES
10/24/24	0515121	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	212.62	0.00	KEARNEY
10/24/24	0515122	Chartwells Dining Services	CATERING	475.00	0.01	ADMIN SERVICES
10/24/24	0515122	Chartwells Dining Services	CATERING	43.75	0.01	ADMIN SERVICES
10/24/24	0515123	College Park	NOV RENT 2024	7,727.56	7,727.56	GRAND ISLAND
10/24/24	0515124	Colliers Landscape & Lawn Care	LAWN SRV	85.00	0.00	KEARNEY
10/24/24	0515125	Columbus Community Hospital	ATHLETIC TRAIN SRV	13,429.25	16,957.25	COLUMBUS
10/24/24	0515125	Columbus Community Hospital	STRENGTH/CONDITION	3,528.00	16,957.25	COLUMBUS
10/24/24	0515126	Columbus Credit Services	COLLECTION FEES	178.50	0.00	ADMIN SERVICES
10/24/24	0515127	Columbus Family Resource Cente er Association	NOV RENT 2024	5,916.00	5,916.00	COLUMBUS
10/24/24	0515128	Columbus Family Resource Cente er Association	OCT BLDG CLEANING	50.00	0.00	COLUMBUS
10/24/24	0515129	Columbus Innovation Center LLC	NOV RENT 2024	250.00	0.00	COLUMBUS
10/24/24	0515130	Columbus Student Accounts	CPR TRAINING	102.00	0.00	COLUMBUS
10/24/24	0515131	Copycat Printing	WINCOW CLING	668.25	0.01	GRAND ISLAND
10/24/24	0515133	Council for Opportunity in Edu ucatio	MEMBERSHIP	3,650.00	3,650.00	ADMIN SERVICES
10/24/24	0515135	CWP Cleaning LLC	BLG CLEANING	1,500.00	1,500.00	KEARNEY
10/24/24	0515136	Dana F Cole & Company LLP	AUDIT FEES	11,695.00	11,695.00	ADMIN SERVICES
10/24/24	0515137	James F Davis	TRAVEL REIMBURSEMENT	160.80	0.00	GRAND ISLAND
10/24/24	0515139	Osmary Depablos Rivera	TRAVEL REIMBURSEMENT	238.26	0.00	COLUMBUS
10/24/24	0515140	DiSTAR Industries, LLC	PROGRAM SUPPLIES	95.00	0.00	COLUMBUS
10/24/24	0515141	DualEnroll.Com	ANNUAL LEASE	69,782.00	69,782.00	ADMIN SERVICES
10/24/24	0515142	Duet Resource Group Inc	CHAIRS	26,774.00	26,774.00	KEARNEY
10/24/24	0515143	Eakes Office Solutions	PRICE CHANGE PER VENDOR	929.13	0.01	COLUMBUS
10/24/24	0515147	Electro Medical Systems	FILTERS	144.90	0.00	HASTINGS
10/24/24	0515148	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
10/24/24	0515149	Ford Hotel Supply	REFRIGERATOR	4,145.00	4,145.00	HASTINGS
10/24/24	0515150	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	262.80	0.00	HASTINGS
10/24/24	0515154	Rick D. Godtel	WEIGHT BENCH COVER	130.00	0.00	HASTINGS
10/24/24	0515155	Grainger	MAINTENANCE SUPPLIES	556.14	0.01	KEARNEY
10/24/24	0515155	Grainger	EYEWASH STATION	380.69	0.01	GRAND ISLAND
10/24/24	0515156	City of Grand Island - Utiliti ies	UTILITIES	173.25	0.00	GRAND ISLAND
10/24/24	0515157	Grand Island Entrepreneurial V Ventur	NOV RENT 2024	5,000.00	5,000.00	GRAND ISLAND
10/24/24	0515158	Grand Kubota	RTV	21,608.22	21,608.22	GRAND ISLAND
10/24/24	0515159	Jeffrey Haas	OFFICIAL FEES	385.00	0.00	COLUMBUS
10/24/24	0515160	Hastings Utilities	ELECTRIC	55,760.73	55,760.73	HASTINGS
10/24/24	0515161	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	142.06	0.00	KEARNEY
10/24/24	0515162	HealthFirst	EMERGENCY KIT REFILL	372.59	0.00	HASTINGS
10/24/24	0515164	Blythe B. Herbek	TRAVEL REIMBURSEMENT	163.48	0.00	ELS HASTINGS
10/24/24	0515165	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	88.44	0.00	COLUMBUS

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10/24/24	0515166	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	481.88	0.00	HASTINGS
10/24/24	0515167	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
10/24/24	0515167	HP Inc.	MONITORS	440.00	0.01	HASTINGS
10/24/24	0515169	Industrial Systems Supply Inc	REPAIRS	170.00	0.00	COLUMBUS
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	160.89	0.00	KEARNEY
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	66.70	0.00	ELS GRAND ISLAND
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	118.13	0.00	GRAND ISLAND
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	66.70	0.00	GRAND ISLAND
10/24/24	0515171	Intrado Life & Safety, Inc	MONTHLY BILLING-SEPT	852.95	0.01	ADMIN SERVICES
10/24/24	0515173	JJ Keller & Associates	ELMONTHLY TABLET SRV	99.00	0.00	HASTINGS
10/24/24	0515175	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	83.08	0.00	ELS IV
10/24/24	0515180	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
10/24/24	0515182	Ashley Kozeal	RA EVENT	348.00	0.00	HASTINGS
10/24/24	0515185	Lexington City	CUSTODIAL SERVICES	8,202.60	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	PEST CONTROL	95.22	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	SANITATION SERVICES	370.90	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	WATER/SEWER CHARGES	224.51	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	ELECTRICITY	2,125.55	11,018.78	KEARNEY
10/24/24	0515186	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
10/24/24	0515187	Chris Limmer	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/24/24	0515189	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,514.50	19,549.25	ADMIN SERVICES
10/24/24	0515189	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.75	19,549.25	ADMIN SERVICES
10/24/24	0515190	Matheson-Linweld	LAB SUPPLIES	372.94	0.00	COLUMBUS
10/24/24	0515191	Matheson-Linweld	LAB SUPPLIES	1,338.43	1,338.43	COLUMBUS
10/24/24	0515193	MDS General Construction, LLC	CONCRETE REPAIR	2,400.00	2,400.00	HASTINGS
10/24/24	0515194	Dr. Harakrishna Rajeev Mendada ala	TRAVEL REIMBURSEMENT	308.80	0.00	COLUMBUS
10/24/24	0515196	Mid West 3D Solutions LLC	MOBILE WORKSTATION	112,210.00	112,210.00	ADMIN SERVICES
10/24/24	0515197	MJ Mechanical LLC	WATER LEAK REPAIR	1,925.00	9,620.00	HASTINGS
10/24/24	0515197	MJ Mechanical LLC	LEAK REPAIR	4,445.00	9,620.00	HASTINGS
10/24/24	0515197	MJ Mechanical LLC	CULVERT REPAIR	3,250.00	9,620.00	HASTINGS
10/24/24	0515198	Cerris Systems North Central, Inc.	BOILER REPAIRS	3,706.31	3,706.31	COLUMBUS
10/24/24	0515199	Lisa L. Mount	TRAVEL REIMBURSEMENT	117.25	0.00	GRAND ISLAND
10/24/24	0515200	MouthWatch, LLC	LAB SUPPLIES	3,393.69	3,393.69	HASTINGS
10/24/24	0515201	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
10/24/24	0515203	Multicultural Coalition	SPONSORSHIP	500.00	0.01	ADMIN SERVICES
10/24/24	0515204	Museum of Nebraska Art	CLASS INSTRUCTION	125.00	0.01	ELS IV
10/24/24	0515204	Museum of Nebraska Art	CLASS INSTRUCTION	390.00	0.01	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515205	The National Society of Leadership	CHAPTER DUES	1,100.00	1,100.00	GRAND ISLAND
10/24/24	0515206	Nebraska Generator Service	EQUIPMENT REPAIR	667.50	0.01	HASTINGS
10/24/24	0515207	Caterpillar Financial Services	MOTOR GRADER LEASE	47,328.50	47,328.50	HASTINGS
10/24/24	0515208	Nebraska Treeworks & Sawmilling Llc	STUMP REMOVAL	4,450.00	4,450.00	COLUMBUS
10/24/24	0515209	Nebraska Truck Center, Inc	ENGINE REPLACEMENT	31,123.88	33,730.61	HASTINGS
10/24/24	0515209	Nebraska Truck Center, Inc	SEMI REPAIR	2,606.73	33,730.61	HASTINGS
10/24/24	0515212	Occupational Health Services	DRUG TESTING	345.30	0.00	COLUMBUS
10/24/24	0515215	Phelps County Agricultural Society Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
10/24/24	0515216	Platte Valley Communications I Inc	RADIO REPAIR	1,392.49	1,392.49	HASTINGS
10/24/24	0515217	Presto X Company	PEST CONTROL	975.00	0.01	KEARNEY
10/24/24	0515219	Rapid Fire Protection, Inc	REPLACE PIPE	495.00	0.00	HASTINGS
10/24/24	0515220	Nola R. Reed	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
10/24/24	0515221	Riverside Technologies, Inc	DOCKING STATION	755.00	0.01	ADMIN SERVICES
10/24/24	0515222	Rutt's Heating & Air Conditionning I	HVAC UPGRADE	172,750.50	172,750.50	HASTINGS
10/24/24	0515223	Rutt's Heating & Air Conditionning I	EXV REPLACEMENT	10,366.16	10,366.16	COLUMBUS
10/24/24	0515224	Schak Inc	CLASS INSTRUCTION	270.00	0.00	ELS HASTINGS
10/24/24	0515225	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
10/24/24	0515226	Mikaela N. Shaw	CLINIC SUPERVISOR	783.00	0.01	HASTINGS
10/24/24	0515227	Sign Center, Inc	SIGN REPLACEMENT	27,000.00	27,000.00	KEARNEY
10/24/24	0515233	Southeast Community College Sccc Shooting Sports	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
10/24/24	0515234	St. Pj Supply Inc	LAB SUPPLIES	6,995.00	6,995.00	ADMIN SERVICES
10/24/24	0515236	Staples Advantage	OFFICE SUPPLIES	623.92	0.01	HASTINGS
10/24/24	0515238	Steve Weiss Music	MUSIC STAND RACK	1,245.95	1,245.95	COLUMBUS
10/24/24	0515240	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/24/24	0515242	Jan M. Tell	CLASS INSTRUCTION	90.00	0.00	ELS GRAND ISLAND
10/24/24	0515244	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
10/24/24	0515245	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
10/24/24	0515246	VARI Sales Corporation	DESK	359.10	0.00	ADMIN SERVICES
10/24/24	0515247	Jose M Velasco	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/24/24	0515248	Vision Service Plan	INSURANCE PREMIUM	2,472.21	7,092.17	ADMIN SERVICES
10/24/24	0515248	Vision Service Plan	INSURANCE PREMIUM	4,619.96	7,092.17	ADMIN SERVICES
10/24/24	0515250	Alex Wassem	VB OFFICIAL	160.00	0.00	COLUMBUS
10/24/24	0515252	Midland University Golf	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
10/31/24	0515253	A & E Electric	REPAIRS	2,060.00	2,060.00	HASTINGS
10/31/24	0515255	All Copy Products, Inc.	LEASE AGREEMENT	2,836.05	3,745.59	HASTINGS
10/31/24	0515255	All Copy Products, Inc.	PRINTING OVERAGE	909.54	3,745.59	HASTINGS
10/31/24	0515256	Allen Tree Service	TREE TRIMMING	5,915.00	5,915.00	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	153.75	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	949.20	4,857.75	HASTINGS

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10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	111.46	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WATER TANK	162.24	4,857.75	ADMIN SERVICES
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	537.67	4,857.75	KEARNEY
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	312.72	4,857.75	KEARNEY
10/31/24	0515257	Amazon.Com	CARPET PROTECTOR	188.65	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	34.95	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MARKERS	28.14	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	CANVAS BAGS	420.96	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	BOOK	24.61	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WIFI ADAPTER	18.98	4,857.75	ELS GRAND ISLAND
10/31/24	0515257	Amazon.Com	SAFETY GLASSES	105.96	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	LABELS	57.49	4,857.75	ADMIN SERVICES
10/31/24	0515257	Amazon.Com	CAMERA CASE	19.99	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WIRELESS KEYBOARD	84.99	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PLUGS	75.15	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	SCREEN PROTECTORS	39.87	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	14.38	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	HEAT GUN	28.99	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	1,439.61	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	47.99	4,857.75	HASTINGS
10/31/24	0515258	Baird Holm LLP	LEGAL FEES	4,629.00	4,629.00	ADMIN SERVICES
10/31/24	0515259	Barnes & Noble Education, Inc.	PELL CHARGES	598.82	407,006.43	AREA WIDE
10/31/24	0515259	Barnes & Noble Education, Inc.	PELL CHARGES	9,574.94	407,006.43	AREA WIDE
10/31/24	0515259	Barnes & Noble Education, Inc.	STUDENTS BOOK CHARGE	396,832.67	407,006.43	AREA WIDE
10/31/24	0515260	Stephenie L. Bauer	PRESENTER FEES	180.00	0.00	GRAND ISLAND
10/31/24	0515263	Blue Cross Blue Shield of Nebr raska	INS PREMIUM-HLTH/DEN	865,952.31	865,952.31	ADMIN SERVICES
10/31/24	0515264	Bosselman Inc	FUEL CARDS	200.00	0.00	GRAND ISLAND
10/31/24	0515265	Maggie P. Brooks	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
10/31/24	0515266	BSN Sports, LLC	ATHLETIC UNIFORMS	1,879.20	1,879.20	COLUMBUS
10/31/24	0515267	Cdw Computer Centers	WIRELESS KEYBOARD	77.14	0.00	HASTINGS
10/31/24	0515268	Columbus Credit Services	COLLECTION FEES	557.37	1,063.17	ADMIN SERVICES
10/31/24	0515268	Columbus Credit Services	COLLECTION FEES	505.80	1,063.17	COLUMBUS
10/31/24	0515269	Columbus Screen Printing Inc	TSHIRTS	1,016.00	1,016.00	COLUMBUS
10/31/24	0515270	Culligan of Columbus	WATER DELIVERY	30.50	0.00	COLUMBUS
10/31/24	0515271	Culligan of Kearney	SALT DELIVERY	27.00	0.00	KEARNEY
10/31/24	0515273	Ducks Unlimited Inc	SPONSORSHIP	700.00	0.01	HASTINGS
10/31/24	0515274	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,137.27	3,137.27	HASTINGS
10/31/24	0515275	Eakes Office Solutions	FURNITURE	12,755.10	12,755.10	ADMIN SERVICES
10/31/24	0515276	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
10/31/24	0515278	Michelle L Evert	REIMBURSEMENT	178.80	0.00	COLUMBUS
10/31/24	0515280	Fronius USA, LLC	MIG TORCH	31,071.50	31,071.50	ADMIN SERVICES
10/31/24	0515284	Grainger	HAND TOOLS BITS	25.41	0.00	GRAND ISLAND
10/31/24	0515285	Grand Island Student Accounts	TRAINING	66.86	0.00	ELS IV
10/31/24	0515287	HD Supply Inc. Dba HD Supply F	JANITORIAL SUPPLIES	1,068.32	1,068.32	GRAND ISLAND

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		Facili				
10/31/24	0515290	Tyler J. Hermann	TRAVEL REIMBURSEMENT	10.05	0.00	ELS HASTINGS
10/31/24	0515291	Hi-Line Motors LLC	TRAILER	5,850.00	5,850.00	KEARNEY
10/31/24	0515293	Eric J. Hofpar	TRAVEL REIMBURSEMENT	109.88	0.00	ELS COLUMBUS
10/31/24	0515294	Holdrege Soft Water Service	SALT DELIVERY	1,386.00	1,386.00	HASTINGS
10/31/24	0515295	Hooker Brothers Sand & Gravel Inc	GRAVEL	357.28	0.00	HASTINGS
10/31/24	0515296	HP Inc.	MONITOR	220.00	1,760.00	HASTINGS
10/31/24	0515296	HP Inc.	MONITORS	1,540.00	1,760.00	ADMIN SERVICES
10/31/24	0515297	HW Wilson Company	SUBSCRIPTION	191.60	0.00	HASTINGS
10/31/24	0515298	Spomenko Ilic	OFFICIAL FEES	385.00	0.00	COLUMBUS
10/31/24	0515299	Intellicom Computer Consulting g Inc	RED CLOUD IT SETUP	2,562.73	2,562.73	ADMIN SERVICES
10/31/24	0515300	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	4,297.02	4,297.02	ADMIN SERVICES
10/31/24	0515302	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	26.80	0.00	ELS IV
10/31/24	0515303	Johnstone Supply	PROGRAM SUPPLIES	4,963.21	6,334.48	HASTINGS
10/31/24	0515303	Johnstone Supply	PROGRAM SUPPLIES	1,371.27	6,334.48	HASTINGS
10/31/24	0515304	Kansas Payment Center/RL 14DM0 000585	PAYROLL DEDUCTION	141.00	0.00	AREA WIDE
10/31/24	0515305	Kearney Hub	INVITATION TO BID	120.00	0.00	HASTINGS
10/31/24	0515306	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515307	Krieger Electric Co	RECEPTACLE INSTALLS	4,264.14	4,264.14	HASTINGS
10/31/24	0515309	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	863.71	0.01	HASTINGS
10/31/24	0515310	Kimberly M. Kwapnioski	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515312	Gregory A. List	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515315	Medical Assisting Education Re eview Board	ANNUAL FEE	1,700.00	1,700.00	GRAND ISLAND
10/31/24	0515316	Matheson-Linweld	LAB SUPPLIES	11.04	0.00	HASTINGS
10/31/24	0515317	Matheson-Linweld	LAB SUPPLIES	3,541.56	3,541.56	HASTINGS
10/31/24	0515318	Katy L. McNeil	CLASS INSTRUCTION	245.00	0.00	ELS COLUMBUS
10/31/24	0515319	Michelle McNierney	CLASS INSTRUCTION	100.00	0.00	ELS IV
10/31/24	0515320	Mechanical Sales Inc	EQUIPMENT REPAIR	690.75	0.01	HASTINGS
10/31/24	0515322	Moocall LTD	LAB SUPPLIES	1,320.00	1,320.00	COLUMBUS
10/31/24	0515325	Museum of Nebraska Art	CLASS INSTRUCTION	1,155.00	1,155.00	ELS GRAND ISLAND
10/31/24	0515326	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	268.56	0.00	AREA WIDE
10/31/24	0515327	Nebraska State Treasurer	UNCLAIMED PROPERTY	6,514.46	6,514.46	AREA WIDE
10/31/24	0515328	Nebraska Truck Center, Inc	CPC PROGRAM	1,853.24	1,853.24	HASTINGS
10/31/24	0515329	New Readers Press Proliteracy	BOOK	24.70	0.00	ELS GRAND ISLAND
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
10/31/24	0515331	Northeast Community College	GRANT	62,184.66	62,184.66	ADMIN SERVICES
10/31/24	0515332	Northwestern Energy	NATURAL GAS	12.60	0.00	KEARNEY
10/31/24	0515332	Northwestern Energy	NATURAL GAS	215.03	0.00	KEARNEY

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10/31/24	0515333	CWM, LLC	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
10/31/24	0515334	Christina R. Olena	CLASS INSTRUCTION	250.00	0.00	ELS IV
10/31/24	0515335	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
10/31/24	0515335	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/31/24	0515335	Ord Light & Water	ELECTRICITY	249.15	0.00	KEARNEY
10/31/24	0515336	Patterson Dental Company Inc	LAB SUPPLIES	500.65	0.01	HASTINGS
10/31/24	0515337	Craig A. Potthast	LAB SUPPLIES	19.95	0.00	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	156.20	4,409.20	KEARNEY
10/31/24	0515338	Presto X Company	PEST CONTROL	274.40	4,409.20	GRAND ISLAND
10/31/24	0515338	Presto X Company	PEST CONTROL	119.00	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	160.60	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	119.00	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	160.60	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	274.40	4,409.20	GRAND ISLAND
10/31/24	0515338	Presto X Company	GROUND STATIONS	3,145.00	4,409.20	GRAND ISLAND
10/31/24	0515339	David Raddatz	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515340	Realityworks	LAB SUPPLIES	3,978.50	3,978.50	HASTINGS
10/31/24	0515341	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
10/31/24	0515341	City of Red Cloud	ELECTRIC	518.01	0.01	KEARNEY
10/31/24	0515344	Patrick Ryan	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
10/31/24	0515345	Sapp Brothers Petroleum	LAB SUPPLIES	799.21	0.01	HASTINGS
10/31/24	0515346	Scorebird LLC	SUBSCRIPTION	350.00	0.00	COLUMBUS
10/31/24	0515347	Shirts Are Us, LLC	JACKETS	272.00	0.00	COLUMBUS
10/31/24	0515348	Small Town Famous	T- SHIRTS	2,258.31	2,258.31	HASTINGS
10/31/24	0515350	Southeast Community College	GRANT	49,857.64	49,857.64	ADMIN SERVICES
10/31/24	0515351	Staples Advantage	OFFICE SUPPLIES	593.94	0.01	GRAND ISLAND
10/31/24	0515353	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	304.18	0.00	ADMIN SERVICES
10/31/24	0515354	Summit Fire Protection Co.	ANNUAL SERVICE	247.00	0.00	HASTINGS
10/31/24	0515355	Summit Fire Protection Co.	ANNUAL FEES	1,077.50	1,077.50	HASTINGS
10/31/24	0515356	Sysco Lincoln	WOODLANDS SUPPLIES	4,426.33	4,426.33	HASTINGS
10/31/24	0515357	Mark Tackett	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515358	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515359	Cheryl L Timm	TRAVEL REIMBURSEMENT	63.65	0.00	ELS COLUMBUS
10/31/24	0515360	Trane U.S. Inc	CHILLER REPAIR	2,897.00	2,897.00	COLUMBUS
10/31/24	0515361	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
10/31/24	0515362	Trugreen	FALL APPLICATION	1,260.00	1,260.00	KEARNEY
10/31/24	0515363	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
10/31/24	0515364	Waldinger Corporation	THERMOSTAT REPAIR	1,163.75	1,163.75	GRAND ISLAND
10/31/24	0515366	Callie Bridges	MEMBERSHIP RENEWAL	75.00	0.00	GRAND ISLAND
10/31/24	0515367	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/31/24	0515368	Western Waterproofing Company of Am	BUILDING RESTORATION	43,338.00	43,338.00	HASTINGS
10/31/24	0515370	Woodwards Disposal Service Inc	SANITATION SERVICES	2,368.95	2,368.95	HASTINGS
10/31/24	0515371	YMCA	CLASS INSTRUCTION	300.00	0.00	GRAND ISLAND
10/31/24	0515372	Young Innovations	LAB SUPPLIES	4,076.40	4,076.40	HASTINGS
10/18/24	ACH	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,337.26	10,337.26	ADMIN SERVICES

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		utions				
10/01/24	ACH6440	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	49,385.01	49,385.01	ADMIN SERVICES
10/01/24	ACH6441	TIAA-CREF	MO CONTRIBUTION	380,959.11	380,959.11	AREA WIDE
10/03/24	ACH6442	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,752.60	74,752.60	AREA WIDE
10/04/24	ACH6443	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	10,070.20	10,070.20	ADMIN SERVICES
10/07/24	ACH6444	Nebraska.Gov	GARNISHMENT	147.93	0.00	AREA WIDE
10/07/24	ACH6445	Nebraska.Gov	GARNISHMENT	96.13	0.00	AREA WIDE
10/07/24	ACH6446	TIAA-CREF	BW CONTRIBUTION	47,746.88	47,746.88	AREA WIDE
10/08/24	ACH6447	Nebraska Child Support Payment Center	DEDUCTIONS	1,177.75	1,177.75	AREA WIDE
10/10/24	ACH6448	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	1,500.00	1,500.00	ADMIN SERVICES
10/15/24	ACH6449	TIAA-CREF	BW CONTRIBUTION	157.24	0.00	AREA WIDE
10/17/24	ACH6450	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,401.47	76,401.47	AREA WIDE
10/17/24	ACH6451	Nebraska.Gov	GARNISHMENT	155.54	0.00	AREA WIDE
10/17/24	ACH6452	Nebraska.Gov	GARNISHMENT	135.38	0.00	AREA WIDE
10/18/24	ACH6454	State of Nebraska	SALES TAX	787.67	0.01	ADMIN SERVICES
10/18/24	ACH6455	TIAA-CREF	BW CONTRIBUTION	48,473.89	48,473.89	AREA WIDE
10/21/24	ACH6456	Wells Fargo Card Services Inc	P CARD PAYMENT	165,923.42	165,923.42	AREA WIDE
10/22/24	ACH6457	Nebraska Child Support Payment Center	DEDUCTIONS	1,212.81	1,212.81	AREA WIDE
10/25/24	ACH6458	State of Nebraska	TAX WITHHOLDING	105,082.95	105,082.95	AREA WIDE
10/30/24	ACH6459	Wells Fargo Bank	DEPOSITAX - FEDERAL	616,957.99	616,957.99	AREA WIDE
10/31/24	ACH6460	Nebraska Child Support Payment Center	DEDUCTIONS	315.43	0.00	AREA WIDE
10/31/24	ACH6461	TIAA-CREF	MO CONTRIBUTION	396,467.83	396,467.83	AREA WIDE
10/31/24	ACH6462	TIAA-CREF	BW CONTRIBUTION	50,169.33	50,169.33	AREA WIDE
10/31/24	ACH6463	Nebraska.Gov	GARNISHMENT	186.25	0.00	AREA WIDE
10/31/24	ACH6464	Nebraska.Gov	GARNISHMENT	158.00	0.00	AREA WIDE
10/31/24	ACH6465	Salliemae	RETURN OF SCHOLARSHIP MONEY	5,404.00	5,404.00	AREA WIDE
10/31/24	ACH6466	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,979.57	9,979.57	ADMIN SERVICES
10/31/24	ACH6467	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	50,513.49	50,513.49	ADMIN SERVICES
10/03/24	E0050036	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	210.38	0.00	ADMIN SERVICES
10/03/24	E0050037	Ana L. Armstrong	BLDG CLEANING SRV	350.00	0.00	KEARNEY
10/03/24	E0050038	Marni J Danhauer	TRAVEL REIMBURSEMENT	388.60	0.00	ADMIN SERVICES
10/03/24	E0050039	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
10/03/24	E0050040	Lisa L Gdowski	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
10/03/24	E0050041	Frederick J. Grabo	TRAVEL REIMBURSEMENT	482.58	0.00	COLUMBUS
10/03/24	E0050042	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	221.10	4,010.51	ADMIN SERVICES
10/03/24	E0050042	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	3,789.41	4,010.51	ADMIN SERVICES
10/03/24	E0050043	Lindsay J Higel	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
10/03/24	E0050044	Katie Hodges	TRAVEL REIMBURSEMENT	176.88	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	E0050045	Steven R Kelso	TRAVEL REIMBURSEMENT	125.25	0.00	ELS COLUMBUS
10/03/24	E0050046	Helen R Kirkland	TRAVEL REIMBURSEMENT	169.51	0.00	ELS IV
10/03/24	E0050047	Donna A. Martin	TRAVEL REIMBURSEMENT	99.16	0.00	ADMIN SERVICES
10/03/24	E0050048	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	265.12	0.00	GRAND ISLAND
10/03/24	E0050049	Jeanne M Micek	TRAVEL REIMBURSEMENT	88.44	0.00	ELS COLUMBUS
10/03/24	E0050050	Pennie M Morgan	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
10/03/24	E0050051	Austin M. Patzel	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
10/03/24	E0050052	Anna Payne-Polson	TRAVEL REIMBURSEMENT	140.70	0.00	ADMIN SERVICES
10/03/24	E0050053	Julie D. Rupe	TRAVEL REIMBURSEMENT	26.13	0.00	ELS IV
10/03/24	E0050054	Bryan Salazar	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
10/03/24	E0050055	Ashley L. Scheil	TRAVEL REIMBURSEMENT	80.40	0.00	GRAND ISLAND
10/03/24	E0050056	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
10/03/24	E0050057	Carla A. Uhlir	REFRESHMENTS	68.70	0.00	ADMIN SERVICES
10/10/24	E0050111	Brayden K. Adrian	TRAVEL REIMBURSEMENT	233.38	0.01	ADMIN SERVICES
10/10/24	E0050131	Valerie C. Bren	TRAVEL REIMBURSEMENT	674.02	0.01	COLUMBUS
10/10/24	E0050133	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	85.76	0.00	HASTINGS
10/10/24	E0050143	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	330.98	0.00	ELS IV
10/10/24	E0050164	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
10/10/24	E0050174	Carley J Foltz	TRAVEL REIMBURSEMENT	16.08	0.00	ELS COLUMBUS
10/10/24	E0050187	William A Gordon	TRAVEL REIMBURSEMENT	321.60	0.00	ADMIN SERVICES
10/10/24	E0050194	Amy R. Hammond	TRAVEL REIMBURSEMENT	45.56	0.00	KEARNEY
10/10/24	E0050204	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	131.32	0.00	ADMIN SERVICES
10/10/24	E0050209	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
10/10/24	E0050221	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
10/10/24	E0050252	Benjamin J. Musick	TRAVEL REIMBURSEMENT	374.53	1,124.53	ADMIN SERVICES
10/10/24	E0050261	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
10/10/24	E0050261	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	121.27	0.00	COLUMBUS
10/10/24	E0050263	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,076.74	1,076.74	COLUMBUS
10/10/24	E0050270	Wilfred J Piitz	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/10/24	E0050275	Crystal M Ramm	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
10/10/24	E0050275	Crystal M Ramm	TRAVEL REIMBURSEMENT	331.70	0.00	ADMIN SERVICES
10/10/24	E0050280	Courtney M Rempe	TRAVEL REIMBURSEMENT	62.98	0.00	HASTINGS
10/10/24	E0050284	Amanda J. Rooker	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
10/10/24	E0050291	Michele L. Schroer	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
10/10/24	E0050302	Shari J Stickels	TRAVEL REIMBURSEMENT	288.10	0.00	ADMIN SERVICES
10/17/24	E0050331	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	51.00	0.00	HASTINGS
10/17/24	E0050333	Pamela K Bales	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
10/17/24	E0050354	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
10/17/24	E0050357	Lori J. Fong	TRAVEL REIMBURSEMENT	144.72	0.00	ELS IV
10/17/24	E0050364	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
10/17/24	E0050366	Katherine M. Holmes	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
10/17/24	E0050367	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
10/17/24	E0050373	Denise Marie Kingery	TRAVEL REIMBURSEMENT	96.48	0.00	ADMIN SERVICES
10/17/24	E0050374	Patricia Rae Kirkegaard	REGISTRATION	80.00	0.00	HASTINGS
10/17/24	E0050375	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
10/17/24	E0050377	Tammy S. Kresser	TRAVEL REIMBURSEMENT	499.82	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	E0050377	Tammy S. Kresser	TRAVEL REIMBURSEMENT	166.83	0.01	GRAND ISLAND
10/17/24	E0050378	Barbara A Larson	TRAVEL REIMBURSEMENT	143.38	0.00	ADMIN SERVICES
10/17/24	E0050391	Jerry J. Muller	TRAVEL REIMBURSEMENT	802.66	0.01	COLUMBUS
10/17/24	E0050394	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	224.45	0.00	COLUMBUS
10/17/24	E0050396	Rhonda L. O'Brien	GRANT HOURS	2,542.80	2,542.80	HASTINGS
10/17/24	E0050404	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
10/17/24	E0050408	Amanda J. Rooker	TRAVEL REIMBURSEMENT	125.96	0.00	ADMIN SERVICES
10/17/24	E0050413	Sara M Stroman	TRAVEL REIMBURSEMENT	130.65	0.00	ELS COLUMBUS
10/17/24	E0050422	Katy L. Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/24/24	E0050425	John D Behrens	TRAVEL REIMBURSEMENT	288.10	0.00	GRAND ISLAND
10/24/24	E0050426	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
10/24/24	E0050427	Jason J Buss	TRAVEL REIMBURSEMENT	60.30	0.00	ADMIN SERVICES
10/24/24	E0050435	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	201.67	0.00	ADMIN SERVICES
10/24/24	E0050436	Lora J Hastreiter	TRAVEL REIMBURSEMENT	56.28	0.00	COLUMBUS
10/24/24	E0050440	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	130.65	0.00	HASTINGS
10/24/24	E0050445	Courtney K Lamberson	TRAVEL REIMBURSEMENT	85.09	0.00	GRAND ISLAND
10/24/24	E0050446	Krynn K Larsen	TRAVEL REIMBURSEMENT	326.29	0.00	ADMIN SERVICES
10/24/24	E0050450	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	412.05	0.00	ADMIN SERVICES
10/24/24	E0050451	Janet L. Meays	TRAVEL REIMBURSEMENT	450.24	0.00	ADMIN SERVICES
10/24/24	E0050456	Dan D Quick	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
10/24/24	E0050457	Karin L. Rieger	TRAVEL REIMBURSEMENT	155.44	0.00	ELS COLUMBUS
10/24/24	E0050459	Bryan Salazar	TRAVEL REIMBURSEMENT	125.48	0.00	COLUMBUS
10/24/24	E0050460	Sandra J Schendt	TRAVEL REIMBURSEMENT	166.83	0.00	ELS HASTINGS
10/24/24	E0050461	Marlys J Schmidt	TRAVEL REIMBURSEMENT	190.28	0.00	ELS HASTINGS
10/24/24	E0050464	Sara M Stroman	TRAVEL REIMBURSEMENT	117.92	0.00	ELS HASTINGS
10/24/24	E0050466	Keith J Vincik	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
10/24/24	E0050468	Diana L. Watson	TRAVEL REIMBURSEMENT	186.93	0.00	ELS IV
10/31/24	E0050469	Ana L. Armstrong	BLDG CLEANING-OCT	875.00	0.01	KEARNEY
10/31/24	E0050473	Alexander P. Bray	TRAVEL REIMBURSEMENT	447.42	0.00	HASTINGS
10/31/24	E0050475	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	799.98	0.01	ADMIN SERVICES
10/31/24	E0050478	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	204.50	0.00	ADMIN SERVICES
10/31/24	E0050479	Shirley Enquist	TRAVEL REIMBURSEMENT	150.08	0.00	ELS COLUMBUS
10/31/24	E0050480	Carley J Foltz	TRAVEL REIMBURSEMENT	49.58	0.00	ELS COLUMBUS
10/31/24	E0050481	April L Garcia	REIMBURSEMENT	15.00	0.00	ELS GRAND ISLAND
10/31/24	E0050485	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	220.43	0.00	ADMIN SERVICES
10/31/24	E0050488	Steven R Kelso	TRAVEL REIMBURSEMENT	107.20	0.00	ELS COLUMBUS
10/31/24	E0050490	Benjamin Newton	TRAVEL REIMBURSEMENT	301.44	0.00	ADMIN SERVICES
10/31/24	E0050492	Lauri L Shultis	TRAVEL REIMBURSEMENT	849.38	0.01	ADMIN SERVICES
10/31/24	E0050496	Candace L. Walton	WEBCAM	27.47	0.01	ADMIN SERVICES
10/31/24	E0050496	Candace L. Walton	TRAVEL REIMBURSEMENT	515.90	0.01	ADMIN SERVICES
TOTAL				8,206,954.74		