DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/02/24	0510685	Amazon.Com	BOOKS	287.13	0.00	GRAND ISLAND
05/02/24	0510686	Amazon.Com	KEYBOARD/MOUSE/CABLE	113.92	2,035.90	GRAND ISLAND
05/02/24	0510686	Amazon.Com	WINDOW SWITCH	34.01	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	57.49	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	349.94	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	WASTEBASKETS	111.86	2,035.90	GRAND ISLAND
05/02/24	0510686	Amazon.Com	GRAFFER TAPE	111.62	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	FULL LENGTH MIRROR	49.09	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	130.44	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	WIRELESS MOUSE	29.99	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	259.13	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	521.69	2,035.90	KEARNEY
05/02/24	0510686	Amazon.Com	LABEL MAKER TAPE	102.92	2,035.90	COLUMBUS
05/02/24	0510686	Amazon.Com	TRAINING GUIDE	36.00	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	WEIGHT BAG	127.80	2,035.90	COLUMBUS
05/02/24	0510688	Automation Direct	PROGRAM SUPPLIES	3,183.50	7,990.50	ADMIN SERVICES
05/02/24	0510688	Automation Direct	PROGRAM SUPPLIES	4,807.00	7,990.50	ADMIN SERVICES
05/02/24	0510689	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
05/02/24	0510690	B&H Photo Video	VIDEO/CAMCORDER EQUI	2,525.42	2,525.42	HASTINGS
05/02/24	0510691	B2 Environmental Inc	AIR QUALITY TESTING	1,000.00	1,000.00	ADMIN SERVICES
05/02/24	0510692	Baird Holm LLP	LEGAL FEES	1,288.00	1,288.00	ADMIN SERVICES
05/02/24	0510693	BFG Supply Co	PROGRAM SUPPLIES	1,657.35	1,657.35	COLUMBUS
05/02/24	0510694	Blue Cross Blue Shield of Nebr raska	HEALTH INS PREM	822,982.48	822,982.48	ADMIN SERVICES
05/02/24	0510695	Bottomline Technologies	MAINTENANCE RENEWAL	5,340.06	5,340.06	ADMIN SERVICES
05/02/24	0510696	Cdw Computer Centers	IPADS/APPLECARE	1,841.22	3,725.14	ADMIN SERVICES
05/02/24	0510696	Cdw Computer Centers	IPADS/APPLECARE	1,227.48	3,725.14	GRAND ISLAND
05/02/24	0510696	Cdw Computer Centers	IPAD STANDS	595.44	3,725.14	GRAND ISLAND
05/02/24	0510696	Cdw Computer Centers	HDMI ADAPTER	61.00	3,725.14	ADMIN SERVICES
05/02/24	0510697	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
05/02/24	0510698	Chartwells Dining Services	CATERING	5,771.75	5,819.65	HASTINGS
05/02/24	0510698	Chartwells Dining Services	CATERING	47.90	5,819.65	HASTINGS
05/02/24	0510699	City of Grand Island Parks and d Recr	RENTAL FEE	378.00	0.00	ELS GRAND ISLAND
05/02/24	0510700	Columbus Community Hospital	4TH QTR STR & CON TRAIN	3,360.00	3,360.00	COLUMBUS
05/02/24	0510701	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	103.44	0.00	ELS COLUMBUS
05/02/24	0510702	Columbus Hydraulics Company LL LC	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
05/02/24	0510703	Columbus Screen Printing Inc	TSHIRTS	760.00	0.01	COLUMBUS
05/02/24	0510704	Columbus Student Accounts	CONFERENCE FEES	177.57	0.00	COLUMBUS
05/02/24	0510705	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
05/02/24	0510706	Cwm, Llc	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
05/02/24	0510707	Duet Resource Group Inc	ROUND TABLE	446.00	0.00	HASTINGS
05/02/24	0510708	Echo Electric Supply	TOOL SETS	2,507.85	2,507.85	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/02/24	0510709	Educational Service Center	TRAINING FEES	1,500.00	1,500.00	GRAND ISLAND
05/02/24	0510710	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
05/02/24	0510711	Eustis Body Shop, Inc.	2015 FORD F250 REPAIR	5,800.56	5,800.56	KEARNEY
05/02/24	0510712	Fisher Scientific	PROGRAM SUPPLIES	106.17	0.00	COLUMBUS
05/02/24	0510713	Abbey K Fox	TRAVEL REIMBURSEMENT	313.56	0.00	ADMIN SERVICES
05/02/24	0510714	Pamela J Gardner	TRAVEL REIMBURSEMENT	30.15	0.00	ELS IV
05/02/24	0510715	Daniel Gettinger	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
05/02/24	0510716	Grainger	MAINTENANCE SUPPLIES	326.28	0.00	HASTINGS
05/02/24	0510717	City of Grand Island - Utiliti ies	UTILITIES	15,605.66	15,605.66	GRAND ISLAND
05/02/24	0510718	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
05/02/24	0510719	Grand Island Student Accounts	TRAINING FEES	112.00	0.00	COLUMBUS
05/02/24	0510720	Hastings Tribune	SUBSCRIPTION	190.00	0.00	HASTINGS
05/02/24	0510721	Henry Schein Inc	ANNUAL CALIBRATION	420.00	0.00	HASTINGS
05/02/24	0510722	Wadlon Perry Hilker	TRAVEL REIMBURSEMENT	224.00	0.00	COLUMBUS
05/02/24	0510723	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
05/02/24	0510724	HP Inc.	MONITORS	1,320.00	27,289.95	ADMIN SERVICES
05/02/24	0510724	HP Inc.	COMPUTERS	14,257.65	27,289.95	ADMIN SERVICES
05/02/24	0510724	HP Inc.	COMPUTERS	11,712.30	27,289.95	ADMIN SERVICES
05/02/24	0510725	Identisys Inc	SOFTWARE SUBSCRIPTION	2,935.00	2,935.00	COLUMBUS
05/02/24	0510726	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	208.37	0.00	HASTINGS
05/02/24	0510727	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
05/02/24	0510728	Nicholas J Kelley	TRAVEL REIMBURSEMENT	1,057.40	1,057.40	ADMIN SERVICES
05/02/24	0510729	Sarah L. Kort	TRAVEL REIMBURSEMENT	167.50	0.00	ADMIN SERVICES
05/02/24	0510730	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/02/24	0510731	Lexington Clipper Herald	ADVERTISING	385.95	0.00	ADMIN SERVICES
05/02/24	0510732	Matheson-Linweld	LAB SUPPLIES	1,458.23	1,458.23	COLUMBUS
05/02/24	0510733	Matheson-Linweld	LAB SUPPLIES	268.33	0.00	HASTINGS
05/02/24	0510734	John A. McKinney	TRAVEL REIMBURSEMENT	596.30	0.01	COLUMBUS
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	1,014.42	2,477.85	ADMIN SERVICES
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	21.08	2,477.85	KEARNEY
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	1,442.35	2,477.85	GRAND ISLAND
05/02/24	0510738	Murray Natural Integrated Heal lth	DRUG SCREENS	19.00	0.00	HASTINGS
05/02/24	0510738	Murray Natural Integrated Heal lth	DRUG SCREENS	19.00	0.00	HASTINGS
05/02/24	0510740	National Grants Management Ass sociation	MEMBERSHIP FEE	299.00	0.00	ADMIN SERVICES
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
05/02/24	0510742	Northeast Community College	APPRENTICESHIP GRANT	107,248.36	107,248.36	ADMIN SERVICES
05/02/24	0510743	Northeast Community College	MUGS	1,856.98	1,856.98	ADMIN SERVICES
05/02/24	0510744	Northwestern Energy	NATURAL GAS	610.59	3,449.97	KEARNEY

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05/02/24	0510744	Northwestern Energy	NATURAL GAS	153.44	3,449.97	GRAND ISLAND
05/02/24	0510744	Northwestern Energy	NAUTRAL GAS	2,685.94	3,449.97	GRAND ISLAND
05/02/24	0510745	NRG Media LLC	COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
05/02/24	0510746	Occupational Health Services	STUDENT TESTING	202.50	0.00	COLUMBUS
05/02/24	0510747	Omaha World Herald	CLASSIFIEDS	10,278.76	10,278.76	ADMIN SERVICES
05/02/24	0510748	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,484.95	2,484.95	ADMIN SERVICES
05/02/24	0510749	Onsolve, Llc	SUBSCRIPTION	90.00	0.00	ADMIN SERVICES
05/02/24	0510750	Ord Light & Water	ELECTRICITY	189.91	0.00	KEARNEY
05/02/24	0510750	Ord Light & Water	GARBAGE	36.00	0.00	KEARNEY
05/02/24	0510750	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
05/02/24	0510751	Oregon Trail Rodeo Adams Count ty Fairgrounds	EVENT SPONSOR	750.00	0.01	HASTINGS
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	351.00	0.01	GRAND ISLAND
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
05/02/24	0510754	Pflag Hastings C/O Hall	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
05/02/24	0510755	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/02/24	0510756	Platinum Awards & Gifts	STUDENT AWARDS	1,218.00	1,218.00	HASTINGS
05/02/24	0510757	Pocket Nurse	LAB SUPPLIES	12,903.73	12,903.73	KEARNEY
05/02/24	0510758	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
05/02/24	0510759	Mark A. Robb	TRAVEL REIMBURSEMENT	271.15	0.00	COLUMBUS
05/02/24	0510760	Rutt's Heating & Air Condition ning I	TRI-PLEX PROJECT	223,732.58	223,732.58	ADMIN SERVICES
05/02/24	0510761	Sassafras Software, LLC	SUBSCRIPTION FEES	7,019.30	7,019.30	ADMIN SERVICES
05/02/24	0510762	Sharon R. Selley	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
05/02/24	0510763	Southeast Community College	ABA APPRENTICESHIP	59,353.19	59,353.19	ADMIN SERVICES
05/02/24	0510764	Staples Advantage	OFFICE SUPPLIES	1,934.54	1,934.54	ELS HASTINGS
05/02/24	0510765	Rodney L Strand	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
05/02/24	0510766	Sysco Lincoln	WOODLANDS SUPPLIES	1,279.34	1,279.34	HASTINGS
05/02/24	0510767	T-Bone Truck Stop Inc	GAS/DIESEL	3,664.01	3,664.01	COLUMBUS
05/02/24	0510768	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/02/24	0510769	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
05/02/24	0510770	US Foods, Inc.	WOODLANDS SUPPLIES	628.18	0.01	HASTINGS
05/02/24	0510771	US Foods, Inc.	WOODLANDS SUPPLIES	39.94	0.00	HASTINGS
05/02/24	0510772	US Foods, Inc.	WOODLANDS SUPPLIES	85.62	0.00	HASTINGS
05/02/24	0510773	US Foods, Inc.	WOODLANDS SUPPLIES	1,032.96	1,032.96	HASTINGS
05/02/24	0510774	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
05/02/24	0510775	Van Diest Heating and Air, LLC	REPLACE FURNACE/ACS	32,660.00	32,660.00	COLUMBUS
05/02/24	0510776	Van Hoosen Plumbing LLC	WATER FOUNTAINS	40,900.00	40,900.00	HASTINGS
05/09/24	0510777	All Copy Products, Inc.	PRINTING FEES	1,347.08	1,347.08	HASTINGS
05/09/24	0510778	Allied Universal Security Serv vices	SECURITY SRV-APR	91,285.28	91,285.28	ADMIN SERVICES
05/09/24	0510779	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	641.51	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	208.00	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	8.90	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	JANITORIAL SUPPLIES	565.41	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	USB CHARGER	21.65	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	52.77	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	TABLECLOTH	53.56	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CABLE	31.99	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CONVERTER	30.00	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	164.47	3,478.92	ELS COLUMBUS
05/09/24	0510780	Amazon.Com	GRAD DECORATIONS	39.98	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	STEP LADDER	32.18	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	DRY ERASE ACCESSORY	26.58	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	DOOR SIGN	12.59	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	243.99	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	277.75	3,478.92	ELS HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	217.04	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	772.58	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CONNECTORS	77.97	3,478.92	KEARNEY
05/09/24	0510781	B & T Service Station Contract tors	DATA BLDG	79,858.24	79,858.24	ADMIN SERVICES
05/09/24	0510782	B&H Photo Video	PROGRAM EQUIPMENT	9,218.87	14,644.86	ADMIN SERVICES
05/09/24	0510782	B&H Photo Video	PROGRAM EQUIPMENT	5,425.99	14,644.86	ADMIN SERVICES
05/09/24	0510783	Black Hills Energy	NATURAL GAS	134.09	5,281.69	KEARNEY
05/09/24	0510783	Black Hills Energy	NATURAL GAS	5,147.60	5,281.69	COLUMBUS
05/09/24	0510784	Lisa A Brestel	TRAVEL REIMBURSEMENT	58.96	0.00	COLUMBUS
05/09/24	0510785	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	296.81	0.00	ADMIN SERVICES
05/09/24	0510787	The C2 Group	SERVICE AGREEEMENT	3,600.00	3,600.00	ADMIN SERVICES
05/09/24	0510788	CCC Foundation	RETIREMENT DONATION	70.00	0.00	ADMIN SERVICES
05/09/24	0510789	Cdw Computer Centers	MACBOOK	2,881.67	4,037.49	ADMIN SERVICES
05/09/24	0510789	Cdw Computer Centers	TV & WALL MOUNT	1,155.82	4,037.49	ADMIN SERVICES
05/09/24	0510790	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
05/09/24	0510791	Central Nebraska Volunteer Fir refigh	RETURN OF FUNDS	9,379.40	9,379.40	ELS IV
05/09/24	0510792	Chartwells Dining Services	CATERING	255.00	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CATERING	22.67	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	95,548.26	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	60,731.20	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	CATERING	595.00	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CATERING	10.05	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CARTERING	259.03	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	45,987.55	203,408.76	ADMIN SERVICES
05/09/24	0510793	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
05/09/24	0510794	City of Columbus	WATER/SEWER	2,487.68	2,487.68	COLUMBUS
05/09/24	0510795	Columbus Telegram	DISPLAY ADS	818.20	0.01	ADMIN SERVICES
05/09/24	0510796	Columbus Telegram	DISPLAY ADS	334.00	0.00	COLUMBUS

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05/09/24	0510797	Columbus Telegram	LEGAL ADS	372.95	0.00	COLUMBUS
05/09/24	0510798	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
05/09/24	0510799	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
05/09/24	0510800	Kim Danehey-Nibbe	TRAVEL REIMBURSEMENT	580.86	0.01	ADMIN SERVICES
05/09/24	0510801	Electronic Systems Inc	SERVICE CALL	120.00	0.00	HASTINGS
05/09/24	0510802	Ellucian Company, Llc	CONSULTING FEES	460.25	1,585.25	ADMIN SERVICES
05/09/24	0510802	Ellucian Company, Llc	CONSULTING FEES	1,125.00	1,585.25	ADMIN SERVICES
05/09/24	0510803	Environmental Services Inc	PHELPS BLDG	21,960.00	21,960.00	HASTINGS
05/09/24	0510804	Kelli S Faltys	TRAVEL REIMBURSEMENT	151.42	0.00	ADMIN SERVICES
05/09/24	0510805	Jennifer Fehringer	PRESENTER FEES	455.00	0.00	ELS HASTINGS
05/09/24	0510806	Fisher Scientific	PROGRAM SUPPLIES	255.44	0.00	COLUMBUS
05/09/24	0510807	FleetPride Inc	TRUK REPAIR	2,791.47	2,791.47	HASTINGS
05/09/24	0510808	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
05/09/24	0510809	Kenneth L Gompert	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
05/09/24	0510810	Grainger	PROGRAM SUPPLIES	162.00	0.01	COLUMBUS
05/09/24	0510810	Grainger	MAINTENANCE SUPPLIES	111.72	0.01	KEARNEY
05/09/24	0510810	Grainger	HAND WHEEL	434.88	0.01	HASTINGS
05/09/24	0510811	Grand Island Independent	LEGAL ADS	303.00	0.00	COLUMBUS
05/09/24	0510812	Grand Island Independent	DISPLAY ADS	1,538.00	1,538.00	ADMIN SERVICES
05/09/24	0510813	Grand Island Independent	MTG NOTICE	8.00	0.00	ADMIN SERVICES
05/09/24	0510814	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,501.80	ADMIN SERVICES
05/09/24	0510815	Grand Island Independent	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
05/09/24	0510816	Hastings Tribune	LEGAL AD	601.65	0.01	COLUMBUS
05/09/24	0510816	Hastings Tribune	MTG NOTICE	9.41	0.01	ADMIN SERVICES
05/09/24	0510816	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
05/09/24	0510817	Hastings Utilities	CONST HOUSE UTILITY	305.04	0.00	HASTINGS
05/09/24	0510818	Health Care Logistics, Inc	PROGRAM SUPPLIES	536.00	0.01	GRAND ISLAND
05/09/24	0510819	Scott D. Hlavac	TRAVEL REIMBURSEMENT	278.72	0.00	ELS COLUMBUS
05/09/24	0510819	Scott D. Hlavac	TRAVEL REIMBURSEMENT	21.44	0.00	ELS COLUMBUS
05/09/24	0510820	Hm Cragg Co.	MAINTENANCE SUPPLIES	7,150.68	7,150.68	ADMIN SERVICES
05/09/24	0510821	Hobart Sales & Service Inc	REPAIRS	844.17	0.01	COLUMBUS
05/09/24	0510822	Holdrege Daily Citizen	MTG NOTICE	6.55	0.00	ADMIN SERVICES
05/09/24	0510823	Holdrege Soft Water Service	SALT	1,386.00	1,386.00	HASTINGS
05/09/24	0510824	Holiday Inn Express Lexington	LODGING	321.00	0.00	COLUMBUS
05/09/24	0510825	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	517.19	0.01	KEARNEY
05/09/24	0510826	HP Inc.	MONITORS	1,100.00	2,290.00	GRAND ISLAND
05/09/24	0510826	HP Inc.	MONITORS	440.00	2,290.00	GRAND ISLAND
05/09/24	0510826	HP Inc.	MONITORS	750.00	2,290.00	ADMIN SERVICES
05/09/24	0510827	Denise D. Humlicek	TRAVEL REIMBURSEMENT	40.20	0.00	ELS COLUMBUS
05/09/24	0510828	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.00	HASTINGS
05/09/24	0510828	Industrial Health Services Net twork Inc	DRUG TESTING	178.70	0.00	HASTINGS
05/09/24	0510829	Intellicom Computer Consulting	MONTHLY BILLING-MAY	4,000.00	4,000.00	ADMIN SERVICES

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		g Inc				
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	28.30	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	133.50	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	666.95	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	MEDICAL GASES	74.30	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	88.20	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	2,418.59	3,444.49	GRAND ISLAND
05/09/24	0510831	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
05/09/24	0510832	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
05/09/24	0510833	Jackson Services Inc	LAUNDRY SERVICE	1,487.20	1,487.20	HASTINGS
05/09/24	0510834	Jackson Services Inc	LAUNDRY SERVICE	1,587.58	1,587.58	HASTINGS
05/09/24	0510835	Jackson Services Inc	LAUNDRY SERVICE	1,623.97	1,623.97	ADMIN SERVICES
05/09/24	0510836	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
05/09/24	0510837	Jackson Services Inc	LAUNDRY SERVICE	29.33	0.00	HASTINGS
05/09/24	0510838	Jackson Services Inc	LAUNDRY SERVICE	71.60	0.00	HASTINGS
05/09/24	0510839	Jackson Services Inc	LAUNDRY SERVICE	277.70	0.00	HASTINGS
05/09/24	0510840	Jackson Services Inc	LAUNDRY SERVICE	407.80	0.00	HASTINGS
05/09/24	0510841	Jackson Services Inc	LAUNDRY SERVICE	111.50	0.00	HASTINGS
05/09/24	0510842	Jackson Services Inc	LAUNDRY SERVICE	118.00	0.00	HASTINGS
05/09/24	0510843	Jackson Services Inc	LAUNDRY SERVICE	199.25	0.00	HASTINGS
05/09/24	0510844	Jackson Services Inc	LAUNDRY SERVICE	233.05	0.00	HASTINGS
05/09/24	0510845	Jackson Services Inc	LAUNDRY SERVICE	51.75	0.00	HASTINGS
05/09/24	0510846	Jackson Services Inc	LAUNDRY SERVICE	270.90	0.00	HASTINGS
05/09/24	0510847	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
05/09/24	0510848	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS
05/09/24	0510849	Jackson Services Inc	LAUNDRY SERVICE	237.62	0.00	KEARNEY
05/09/24	0510850	Karen M Johnson	PRESENTER FEES	720.00	0.01	ELS GRAND ISLAND
05/09/24	0510851	Matthew E. Jordan	TRAVEL REIMBURSEMENT	90.45	0.00	ELS IV
05/09/24	0510852	Kearney City Utilities Departm ment	GARBAGE SERVICE	433.00	0.01	KEARNEY
05/09/24	0510852	Kearney City Utilities Departm ment	WATER & SEWER	133.41	0.01	KEARNEY
05/09/24	0510852	Kearney City Utilities Departm ment	WATER & SEWER	53.55	0.01	ADMIN SERVICES
05/09/24	0510853	Koln Kgin Tv	COMMERCIALS	2,107.50	2,107.50	ADMIN SERVICES
05/09/24	0510854	Koln Kgin Tv	COMMERCIALS	2,107.00	2,107.00	ADMIN SERVICES
05/09/24	0510855	Koln Kgin Tv	COMMERCIALS	3,515.00	3,515.00	ADMIN SERVICES
05/09/24	0510856	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
05/09/24	0510858	Lincoln Electric Company	LAB SUPPLIES	2,627.29	4,935.19	GRAND ISLAND
05/09/24	0510858	Lincoln Electric Company	LAB SUPPLIES	2,307.90	4,935.19	GRAND ISLAND
05/09/24	0510859	Matheson-Linweld	LAB SUPPLIES	76.75	0.00	HASTINGS
05/09/24	0510860	Matheson-Linweld	LAB SUPPLIES	32.57	0.00	HASTINGS
05/09/24	0510861	Brian P McDermott	TRAVEL REIMBURSEMENT	230.50	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/09/24	0510862	McFarland Family Farms LLC dba a Mac's Creek Vineyards & Wine	CLASS INSTRUCTION	96.00	0.00	ELS IV
05/09/24	0510863	Midwest Alarm Services	INSPECTIONS	4,485.00	4,485.00	HASTINGS
05/09/24	0510865	MRL Crane Service Inc	CONEX RENTAL	1,050.00	1,050.00	ADMIN SERVICES
05/09/24	0510866	Murray Natural Integrated Heal lth	PHYSICALS	594.00	1,032.00	HASTINGS
05/09/24	0510866	Murray Natural Integrated Heal lth	PHYSICALS	438.00	1,032.00	HASTINGS
05/09/24	0510867	Nebraska College Career Servic ces Association	FALL REGISTRATION	30.00	0.00	COLUMBUS
05/09/24	0510868	Nebraska Public Power District	ELECTRICITY	110.53	0.00	ADMIN SERVICES
05/09/24	0510869	Northwestern Energy	NATURAL GAS	55.05	0.00	GRAND ISLAND
05/09/24	0510870	OPTK Networks	IT SERVICES	16,932.96	16,932.96	ADMIN SERVICES
05/09/24	0510871	Patterson Dental Company Inc	LAB SUPPLIES	73.46	0.00	HASTINGS
05/09/24	0510872	Phelps County Community Founda ation Inc	SCHOLARSHIP	2,084.83	2,084.83	KEARNEY
05/09/24	0510873	Presto X Company	PEST CONTROL	160.00	3,133.40	COLUMBUS
05/09/24	0510873	Presto X Company	PEST CONTROL	119.00	3,133.40	COLUMBUS
05/09/24	0510873	Presto X Company	PEST CONTROL	274.40	3,133.40	GRAND ISLAND
05/09/24	0510873	Presto X Company	PEST CONTROL	105.00	3,133.40	KEARNEY
05/09/24	0510873	Presto X Company	PEST CONTROL	2,475.00	3,133.40	HASTINGS
05/09/24	0510874	Protex Central Inc	ALARM TESTING	248.00	0.00	COLUMBUS
05/09/24	0510874	Protex Central Inc	RANGEHOOD INSPECTION	120.00	0.00	HASTINGS
05/09/24	0510875	Quadient Finance Usa, Inc	POSTAGE	1,267.27	1,267.27	HASTINGS
05/09/24	0510876	Rogue Fitness	WEIGHTS	1,625.25	1,625.25	COLUMBUS
05/09/24	0510877	Carlos A. Sandoval	SB UMPIRE	200.00	0.00	COLUMBUS
05/09/24	0510878	Schak Inc	CLASS INSTRUCTION	385.00	0.00	ELS HASTINGS
05/09/24	0510879	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,872.50	5,872.50	HASTINGS
05/09/24	0510880	Mataya Schwarz	FOOD FOR CLASS	170.00	0.00	ELS IV
05/09/24	0510881	Sinclair Broadcast Group	COMMERCIALS	3,311.50	3,311.50	ADMIN SERVICES
05/09/24	0510882	Skill Survey, Inc.	SUBSCRIPTION	18,938.00	18,938.00	ADMIN SERVICES
05/09/24	0510883	Source One Digital	ATHLETIC AWARDS	270.55	0.00	COLUMBUS
05/09/24	0510884	St. Pj Supply Inc	LAB SUPPLIES	3,939.42	3,939.42	HASTINGS
05/09/24	0510885	Staples Advantage	OFFICE SUPPLIES	745.93	0.01	ELS HASTINGS
05/09/24	0510886	Sysco Lincoln	WOODLANDS SUPPLIES	500.42	0.01	HASTINGS
05/09/24	0510887	Trugreen	GRASS TREATMENT	1,260.00	1,260.00	KEARNEY
05/09/24	0510888	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
05/09/24	0510889	Ultra Clean Systems, Inc.	WASH CHECK SUPPLIES	183.53	0.00	HASTINGS
05/09/24	0510891	Vernier Software & Technology Dba Vernier Science Education	LAB SUPPLIES	1,358.63	1,358.63	HASTINGS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	345.07	3,572.22	COLUMBUS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	2,533.87	3,572.22	HASTINGS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	368.15	3,572.22	KEARNEY
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	325.13	3,572.22	HASTINGS
05/09/24	0510893	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
05/09/24	0510894	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS

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05/09/24	0510895	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	65.66	0.00	ELS COLUMBUS
05/09/24	0510896	Wyatt K. Wiedel	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/09/24	0510897	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	28,875.00	37,842.39	ADMIN SERVICES
05/09/24	0510897	Wilkins Architecture Design Pl lannin	FLOOR REPLACEMENT	8,967.39	37,842.39	COLUMBUS
05/09/24	0510898	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	5,990.58	5,990.58	ADMIN SERVICES
05/09/24	0510899	Wilkins Architecture Design Pl lannin	HASTINGS CAMPUS	53,681.06	53,681.06	HASTINGS
05/09/24	0510900	Wilkins Architecture Design Pl lannin	200 WING GI	1,402.62	1,402.62	GRAND ISLAND
05/09/24	0510901	Woodwards Disposal Service Inc	SANITATION SERVICES	2,405.00	2,405.00	HASTINGS
05/09/24	0510902	YMCA	SPRING YOGA	300.00	0.00	GRAND ISLAND
05/16/24	0510903	4-H Council in Phelps County	EVENT SETUP	250.00	0.00	ELS IV
05/16/24	0510904	A-Tec Recycling Inc	EWASTE RECYCLING	406.79	0.00	ADMIN SERVICES
05/16/24	0510905	Albireo Energy	PLATTE BLDG	2,409.05	2,409.05	HASTINGS
05/16/24	0510906	Alpha Media LLC	RADIO ADS	700.00	0.01	ADMIN SERVICES
05/16/24	0510907	Amazon.Com	TESTING FUNDS	228.00	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	178.20	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	256.25	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	BASKETBALL TRAINER	111.24	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	489.15	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	AIR HOSE	60.82	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	377.11	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	140.49	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	706.30	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	13.60	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	IPAD CASE	68.55	2,979.85	ADMIN SERVICES
05/16/24	0510907	Amazon.Com	MONITOR STAND	55.99	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	265.71	2,979.85	KEARNEY
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	28.44	2,979.85	ELS IV
05/16/24	0510908	Adele Louise Anderson	TRAVEL REIMBURSEMENT	57.62	0.00	ELS COLUMBUS
05/16/24	0510908	Adele Louise Anderson	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
05/16/24	0510909	The Archway	ADMISSION	58.00	0.00	ADMIN SERVICES
05/16/24	0510910	Artistic Innovations NE L L C	PRESENTER FEES	380.00	0.00	ELS IV
05/16/24	0510911	Assessment Technologies Instit tute	RN BUNDLE	262,200.00	262,200.00	ADMIN SERVICES
05/16/24	0510912	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
05/16/24	0510912	Awards Plus	NAME TAGS	40.25	0.00	GRAND ISLAND
05/16/24	0510913	Black Hills Energy	NATURAL GAS	40.30	0.00	COLUMBUS
05/16/24	0510913	Black Hills Energy	NATURAL GAS	316.95	0.00	KEARNEY
05/16/24	0510914	Bosselman Energy Inc.	DIESEL FUEL	1,767.14	4,998.87	HASTINGS
05/16/24	0510914	Bosselman Energy Inc.	DIESEL FUEL	3,231.73	4,998.87	HASTINGS
05/16/24	0510917	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,293.48	2,293.48	GRAND ISLAND

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05/16/24	0510918	Casey's Mail Service LLC	POSTAGE	2,155.38	2,625.38	COLUMBUS
05/16/24	0510918	Casey's Mail Service LLC	MAIL DELIVERY	470.00	2,625.38	COLUMBUS
05/16/24	0510919	CCC Foundation	PAYROLL DEDUCTION-AP	3,582.05	3,582.05	AREA WIDE
05/16/24	0510920	Chad Combined Health Agencies	PAYROLL DEDUCTION-APR	179.50	0.00	AREA WIDE
05/16/24	0510921	Chartwells Dining Services	CATERING	67.75	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	1,414.50	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	166.12	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	2,473.50	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	82.50	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	96.00	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	34.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	68.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	117.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	APRIL SUBSIDY	2,947.55	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	1,572.10	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	439.50	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	221.00	9,699.52	COLUMBUS
05/16/24	0510922	Christopher J Martin	CARPET INSTALL	15,967.45	15,967.45	HASTINGS
05/16/24	0510923	City of Columbus	REFILL SCUBA TANKS	42.00	0.00	COLUMBUS
05/16/24	0510924	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
05/16/24	0510925	Columbus Credit Services	COLLECTION FEES	401.40	0.00	COLUMBUS
05/16/24	0510926	Columbus Music Company	INSTRUMENT REPAIR	276.00	0.00	COLUMBUS
05/16/24	0510927	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	1,700.00	1,700.00	GRAND ISLAND
05/16/24	0510928	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,862.60	1,862.60	COLUMBUS
05/16/24	0510929	Cordance Operations LLC Dba La abstat	LICENSE SUBSCRIPTION	14,400.00	14,400.00	ADMIN SERVICES
05/16/24	0510930	Kimberly R. Corder	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
05/16/24	0510931	Credit Management Services Inc	COLLECTION FEES	14.40	0.00	ADMIN SERVICES
05/16/24	0510932	Dana F Cole & Company LLP	2023 ACCOUNTING	15,600.00	15,600.00	ADMIN SERVICES
05/16/24	0510934	Eakes Office Solutions	EQUIP MAINTENANCE	1,774.37	1,774.37	HASTINGS
05/16/24	0510935	Electronic Systems Inc	SMOKE DETECTOR REPAIR	563.95	0.01	GRAND ISLAND
05/16/24	0510937	Flashforge Usa, Inc	3D PRINTER	1,492.00	1,492.00	ADMIN SERVICES
05/16/24	0510938	Flicker Promotions, Llc	PROMO BATTERY BANKS	2,282.77	2,282.77	ADMIN SERVICES
05/16/24	0510939	Pamela J Gardner	TRAVEL REIMBURSEMENT	55.61	0.00	ELS IV
05/16/24	0510940	Grainger	HAMMER DRILL	64.16	0.00	KEARNEY
05/16/24	0510941	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
05/16/24	0510942	Grand Island Student Accounts	TRAINING	16.00	0.00	COLUMBUS
05/16/24	0510943	Hastings United Way	PAYROLL DEDUCTION	70.84	0.00	AREA WIDE
05/16/24	0510944	Hastings Utilities	ELECTRIC	57,172.65	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	ELECTRIC	578.85	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	NATURAL GAS	9,919.20	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	WATER/SEWER	6,668.61	74,339.31	HASTINGS
05/16/24	0510945	HealthFirst	PROGRAM SUPPLIES	367.84	0.00	HASTINGS

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05/16/24	0510946	Heartland Disposal Inc	GARBAGE SRV	876.28	0.01	GRAND ISLAND
05/16/24	0510947	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	352.64	0.00	GRAND ISLAND
05/16/24	0510948	Innerface Architectural Signag ge Inc	SIGNAGE	8,459.00	8,459.00	HASTINGS
05/16/24	0510949	Intellicom Computer Consulting g Inc	CAMERA INSTALL	5,802.00	5,802.00	ELS IV
05/16/24	0510950	Interstate Battery Systems of Nebraska	BATTERIES	839.80	0.01	KEARNEY
05/16/24	0510951	Kearney Hub	MEETING NOTICE	11.75	0.00	ADMIN SERVICES
05/16/24	0510952	Kearney Hub	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
05/16/24	0510953	Kearney Moving Service	BOONE BUILDING	5,700.00	5,700.00	ADMIN SERVICES
05/16/24	0510955	Shelby S. Klein	TRAVEL REIMBURSEMENT	57.62	0.00	ELS COLUMBUS
05/16/24	0510956	Laser Works	PLATE HOLDER	20.13	0.00	GRAND ISLAND
05/16/24	0510957	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,596.90	19,935.59	ADMIN SERVICES
05/16/24	0510957	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,338.69	19,935.59	ADMIN SERVICES
05/16/24	0510958	Matheson-Linweld	LAB SUPPLIES	535.54	0.01	HASTINGS
05/16/24	0510959	MH Equipment	REPLACE BATTERIES	1,889.60	1,889.60	HASTINGS
05/16/24	0510960	Murray Natural Integrated Heal lth	PHYSICALS	76.00	0.00	HASTINGS
05/16/24	0510961	Nebraska Public Power District	ELECTRICITY	3,724.52	3,724.52	KEARNEY
05/16/24	0510962	Northwestern Energy	NATURAL GAS	1,388.67	1,388.67	GRAND ISLAND
05/16/24	0510963	Nrg Media Llc - Ksyz	COMMERCIALS	640.00	0.01	ADMIN SERVICES
05/16/24	0510964	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/16/24	0510965	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/16/24	0510966	Olsson Associates Inc	MERRICK PARKING LOT	12,291.88	12,291.88	HASTINGS
05/16/24	0510968	Platinum Awards & Gifts	GALA AWARDS	94.00	0.00	HASTINGS
05/16/24	0510969	Protex Central Inc	RANGEHOOD INSPECTION	390.00	0.00	HASTINGS
05/16/24	0510970	Quench Fine Wines of Nebraska	EVENT SUPPLIES	40.84	0.00	HASTINGS
05/16/24	0510971	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	2,680.03	2,680.03	HASTINGS
05/16/24	0510972	Raynor Garage Doors of Central l Nebraska, Inc	FURNAS CLEARY	3,758.00	3,758.00	HASTINGS
05/16/24	0510973	Riverside Portables LLC	PORTABLE TOILET	315.00	0.00	COLUMBUS
05/16/24	0510974	Andrea L Sanchez	TRAVEL REMBURSEMENT	496.80	0.00	ADMIN SERVICES
05/16/24	0510975	Sapp Brothers Petroleum	GI MOTOR POOL FUEL	2,212.50	2,212.50	GRAND ISLAND
05/16/24	0510976	Serra Laser - LightWELD	HANDHELD LASER	1,000.00	1,000.00	ADMIN SERVICES
05/16/24	0510977	Sirius Computer Solutions	IT SERVICES	105.86	0.00	ADMIN SERVICES
05/16/24	0510978	Snell Services Inc	TOILET INSTALLATION	1,241.00	1,241.00	KEARNEY
05/16/24	0510979	Spectrum Reach, LLC	COMMERCIALS	4,941.30	4,941.30	ADMIN SERVICES
05/16/24	0510980	Staples Advantage	OFFICE SUPPLIES	914.84	0.01	ELS HASTINGS
05/16/24	0510981	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
05/16/24	0510982	Steinbrink Landscaping & Green nhouse	RE-MULCH BEDS	11,600.00	11,600.00	KEARNEY
05/16/24	0510983	Union Bank Health Benefit Solu	FSA FEES	688.00	0.01	ADMIN SERVICES

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		utions				
05/16/24	0510983	Union Bank Health Benefit Solu utions	HSA FEES	306.00	0.01	ADMIN SERVICES
05/16/24	0510985	Waldinger Corporation	REPAIR EQUIPMENT	1,230.50	1,230.50	HASTINGS
05/16/24	0510986	Wells Fargo	MATBOARDS	431.34	0.00	HASTINGS
05/16/24	0510987	Wells Fargo	LAB SUPPLIES	3,057.40	3,057.40	ADMIN SERVICES
05/16/24	0510988	Wells Fargo	LEAD TESTING PROBE	216.93	0.00	COLUMBUS
05/16/24	0510989	Wells Fargo	STARTER KIT	246.79	0.00	GRAND ISLAND
05/16/24	0510990	Wells Fargo	LAB SUPPLIES	54.00	0.00	COLUMBUS
05/16/24	0510991	Wells Fargo	LODGING	2,930.04	2,930.04	ADMIN SERVICES
05/16/24	0510992	Wells Fargo	GED VOUCHERS	178.45	0.00	ADMIN SERVICES
05/16/24	0510993	Wells Fargo	LODGING	284.55	0.00	COLUMBUS
05/16/24	0510994	Wells Fargo	LAB SUPPLIES	21.95	0.00	COLUMBUS
05/16/24	0510995	Wells Fargo	TESTING KITS	146.53	0.00	COLUMBUS
05/16/24	0510996	Wells Fargo	POSTERS	1,261.71	1,261.71	ADMIN SERVICES
05/16/24	0510997	Wells Fargo	DISTANCE MEASURE	97.17	0.00	GRAND ISLAND
05/16/24	0510998	Wells Fargo	LAB SUPPLIES	68.99	0.00	HASTINGS
05/16/24	0510999	Wells Fargo	LODGING	773.07	0.01	ADMIN SERVICES
05/16/24	0511000	Wells Fargo	LODGING	321.00	0.00	COLUMBUS
05/16/24	0511001	Wells Fargo	LODGING	428.00	0.00	COLUMBUS
05/16/24	0511002	Wells Fargo	LODGING	170.11	0.00	HASTINGS
05/16/24	0511003	Wells Fargo	RESIN CARTRIDGE	658.51	0.01	HASTINGS
05/16/24	0511004	Wells Fargo	MESSAGING SERVICE	10.04	0.00	ADMIN SERVICES
05/16/24	0511005	Wells Fargo	MESSAGING SERVICE	10.03	0.00	ADMIN SERVICES
05/16/24	0511006	Wells Fargo	MESSAGING SERVICE	10.05	0.00	ADMIN SERVICES
05/16/24	0511007	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
05/16/24	0511008	Wells Fargo	MESSAGING SERVICE	10.41	0.00	ADMIN SERVICES
05/16/24	0511009	Wells Fargo	MESSAGING SERVICE	12.04	0.00	ADMIN SERVICES
05/16/24	0511010	Wells Fargo	MESSAGING SERVICE	12.14	0.00	ADMIN SERVICES
05/16/24	0511011	Wells Fargo	MESSAGING SERVICE	10.09	0.00	ADMIN SERVICES
05/16/24	0511012	Wells Fargo	MESSAGING SERVICE	10.19	0.00	ADMIN SERVICES
05/16/24	0511013	Wells Fargo	LODGING	1,535.45	1,535.45	ADMIN SERVICES
05/16/24	0511014	Wells Fargo	LODGING	244.00	0.00	HASTINGS
05/16/24	0511015	Wells Fargo	SUBSCRIPTION RENEWAL	2,980.00	2,980.00	HASTINGS
05/16/24	0511016	Wells Fargo	TRIPLE LEVEL CELL	320.08	0.00	COLUMBUS
05/16/24	0511017	Wells Fargo	WEBEX TRAINING	850.00	0.01	ADMIN SERVICES
05/16/24	0511018	Wells Fargo	TOOL BOX	1,012.45	1,012.45	ADMIN SERVICES
05/16/24	0511019	Yanda's Music	CABLES	25.90	0.00	ADMIN SERVICES
05/23/24	0511020	Albireo Energy	GI 200 WING	8,989.00	8,989.00	GRAND ISLAND
05/23/24	0511021	All Makes Office Equip Co	FURNITURE	452.80	4,502.71	ADMIN SERVICES
05/23/24	0511021	All Makes Office Equip Co	FURNITURE	4,049.91	4,502.71	KEARNEY
05/23/24	0511022	Amazon.Com	BOOK	28.83	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	605.78	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	REPLACEMENT LAMP	195.99	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	189.95	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	94.98	5,612.11	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	798.70	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	COFFEE MAKER	169.99	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	GRADUATION CORDS	359.90	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	MAGNETIC SCREWDRIVER	159.96	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	CONNECTOR SOCKET	28.69	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	CARD/BROCHURE HOLDER	66.37	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	MAGNETS	3.97	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	31.29	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	254.32	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	FLASH DRIVES	17.76	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	173.94	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	CALCULATORS	718.17	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	ATHLETIC SUPPLIES	128.97	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	BOOKS	162.65	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	42.98	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	631.62	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	747.30	5,612.11	ADMIN SERVICES
05/23/24	0511023	American Association of Commun nity Colleges	ANNUAL FEE	2,000.00	2,000.00	ADMIN SERVICES
05/23/24	0511024	Adele Louise Anderson	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
05/23/24	0511024	Adele Louise Anderson	TRAVEL REIMBURSEMENT	77.72	0.00	ELS COLUMBUS
05/23/24	0511025	Nebraska Statewide Arboretum U University of Nebraska	EVENT PRESENTER	140.80	0.00	ELS COLUMBUS
05/23/24	0511026	Brandi J. Boden	TRAVEL REIMBURSEMENT	28.81	0.00	ELS GRAND ISLAND
05/23/24	0511026	Brandi J. Boden	EMS SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/23/24	0511028	Brown Construction	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
05/23/24	0511029	Buffalo County Sheriff's Offic ce	ALARM SERVICE	300.00	0.00	KEARNEY
05/23/24	0511030	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
05/23/24	0511031	Capital Business Systems Inc	PRINTING FEES	448.15	0.00	ADMIN SERVICES
05/23/24	0511032	Capital Business Systems Inc	PRINTING FEES	13,719.47	13,719.47	ADMIN SERVICES
05/23/24	0511033	Carnegie Dartlet LLC	ONLINE ADVERTISING	2,212.30	2,212.30	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	LICENSES	1,754.40	7,524.90	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	LICENSES	1,598.10	7,524.90	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	TVS	4,172.40	7,524.90	ADMIN SERVICES
05/23/24	0511038	Rochelle E. Clement	PRESENTER FEES	325.00	0.00	ELS GRAND ISLAND
05/23/24	0511039	Colfax County Courthouse	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
05/23/24	0511040	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
05/23/24	0511041	Country Inn & Suites-Carlson	LODGING	291.00	0.00	COLUMBUS
05/23/24	0511042	Crouch Recreation, Inc.	SCOREBOARD	12,540.00	12,540.00	HASTINGS
05/23/24	0511044	CWP Cleaning LLC	BLDG CLEANING-MAY	1,500.00	1,500.00	KEARNEY
05/23/24	0511045	Erin M. Ditloff	TRAVEL REIMBURSEMENT	53.60	0.00	ELS GRAND ISLAND
05/23/24	0511047	Eakes Office Solutions	CHAIR	852.96	16,925.64	GRAND ISLAND
05/23/24	0511047	Eakes Office Solutions	FURNITURE	16,072.68	16,925.64	HASTINGS
05/23/24	0511048	Electronic Systems Inc	FIRE ALARM REPAIR	3,860.85	3,860.85	HASTINGS

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05/23/24	0511051	Fastenal Company	BOLTS	11.01	0.00	HASTINGS
05/23/24	0511051	Fastenal Company	NUTS/SCREWS	3.43	0.00	COLUMBUS
05/23/24	0511052	Virginia Fetters	CATERING	100.00	0.00	ELS IV
05/23/24	0511053	Food Water Wellness Foundation	PRESENTER FEE	3,700.00	3,700.00	ELS IV
05/23/24	0511055	Fronius USA, LLC	PROGRAM SUPPLIES	58,139.20	58,139.20	ADMIN SERVICES
05/23/24	0511056	Fun Services	CASINO RENTAL	2,900.00	2,900.00	COLUMBUS
05/23/24	0511057	Furrow Plumbing	PLUMBING	14,652.68	14,652.68	HASTINGS
05/23/24	0511058	Grainger	LOCKING HANDLE	26.74	0.00	HASTINGS
05/23/24	0511059	Kara Greenwalt	TRAVEL REIMBURSEMENT	69.01	0.00	KEARNEY
05/23/24	0511061	Bobbi Gustason	TRAVEL REIMBURSEMENT	207.70	0.00	ADMIN SERVICES
05/23/24	0511062	Turner P. Halvorsen	EMS SKILLS TESTER	120.00	0.00	ELS COLUMBUS
05/23/24	0511063	Anthony Harper	TRAVEL REIMBURSEMENT	62.15	0.00	HASTINGS
05/23/24	0511064	HD Supply, Inc.	AIR PURIFIER	1,364.54	1,364.54	COLUMBUS
05/23/24	0511065	Heartland Events Center & Even nts Center Inc	RENTAL FEE-GRADUATION	3,225.00	3,225.00	ADMIN SERVICES
05/23/24	0511068	Henry Schein Inc	PROGRAM SUPPLIES	496.06	0.00	HASTINGS
05/23/24	0511070	Colin D Hinds	COMMUNITY ED REFUND	19.00	0.00	AREA WIDE
05/23/24	0511071	Holiday Inn Express	LODGING	749.00	0.01	COLUMBUS
05/23/24	0511072	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,495.34	2,495.34	HASTINGS
05/23/24	0511073	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/23/24	0511073	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/23/24	0511074	IFP Motion Solutions Inc	PROGRAM SUPPLIES	4,661.54	4,661.54	COLUMBUS
05/23/24	0511075	Informa Media Inc.	1/4 PAGE AD	1,311.98	1,311.98	ADMIN SERVICES
05/23/24	0511076	Island Glass Company Inc	DOOR REPAIRS	2,718.50	7,068.50	HASTINGS
05/23/24	0511076	Island Glass Company Inc	DOOR REPAIR	4,350.00	7,068.50	HASTINGS
05/23/24	0511077	J & B Event Drapes, LLC	DRAPING RENTAL	300.00	0.00	ADMIN SERVICES
05/23/24	0511080	JJ Keller & Associates	SUBSRIPTION	5,554.35	5,653.35	ADMIN SERVICES
05/23/24	0511080	JJ Keller & Associates	MONHTLY FEE-MAY	99.00	5,653.35	HASTINGS
05/23/24	0511081	Master Gardener	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/23/24	0511082	Eva Johnson	PRESENTER FEES	288.00	0.00	ELS IV
05/23/24	0511084	Johnstone Supply	REPAIR PARTS	4,785.90	4,785.90	HASTINGS
05/23/24	0511086	Kearney Area Chamber of Commer rce	MEMBERSHIP	50.00	0.00	KEARNEY
05/23/24	0511087	Kearney Moving Service	STORAGE FOR COLFAX	7,250.00	7,250.00	ADMIN SERVICES
05/23/24	0511089	Doug M. Kluth	PERMIT FEES	30.00	0.00	COLUMBUS
05/23/24	0511090	Sarah L. Kort	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
05/23/24	0511091	Kosch Greenhouse	PRESENTER AT EVENT	100.00	0.00	ELS COLUMBUS
05/23/24	0511092	KRVN-FM	COMMERCIALS	195.00	0.00	ADMIN SERVICES
05/23/24	0511094	Lexington City	CUSTODIAL SERVICES	8,202.60	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	SANITATION SERVICES	370.91	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	PEST CONTROL	95.22	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	WATER/SEWER CHARGES	224.55	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	ELECTRICITY CHARGES	2,327.10	11,220.38	KEARNEY
05/23/24	0511095	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/23/24	0511096	Loup Power District	EQUIPMENT RENTAL	39.25	22,216.10	COLUMBUS

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05/23/24	0511096	Loup Power District	ELECTRICAL SERVICES	22,176.85	22,216.10	COLUMBUS
05/23/24	0511099	Matheson-Linweld	LAB SUPPLIES	1,322.11	1,322.11	COLUMBUS
05/23/24	0511100	Medco Supply Company	ATHLETIC SUPPLIES	2,803.30	2,803.30	COLUMBUS
05/23/24	0511101	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	363.08	0.01	ADMIN SERVICES
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	397.41	0.01	GRAND ISLAND
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	26.05	0.01	KEARNEY
05/23/24	0511103	MJ Mechanical LLC	SPRINKLER REPAIR	5,578.00	5,578.00	HASTINGS
05/23/24	0511104	MJ Mechanical LLC	SHOWER REPAIR	1,453.19	1,453.19	HASTINGS
05/23/24	0511105	Murphy Tractor & Equipment	MOTOR GRADER	11,223.36	11,223.36	HASTINGS
05/23/24	0511106	Stuhr Museum	CABINET RETREAT	250.00	0.00	GRAND ISLAND
05/23/24	0511107	Nanonation, Inc.	IT SERVICES	1,296.67	1,296.67	ADMIN SERVICES
05/23/24	0511108	Johnson County Community Colle ege	SUBSCRIPTION	1,250.00	1,250.00	ADMIN SERVICES
05/23/24	0511110	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
05/23/24	0511112	Trina M. Osuna	TRAVEL REIMBURSEMENT	50.92	0.00	ELS COLUMBUS
05/23/24	0511113	Parallax Inc	LAB SUPPLIES	161.23	0.00	HASTINGS
05/23/24	0511114	Patterson Dental Company Inc	LAB SUPPLIES	826.11	0.01	HASTINGS
05/23/24	0511115	Patterson Dental Company Inc	LAB SUPPLIES	139.23	0.00	HASTINGS
05/23/24	0511117	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/23/24	0511118	James T. Pirnie	TRAVEL REIMBURSEMENT	68.34	0.00	ADMIN SERVICES
05/23/24	0511119	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,429.52	1,429.52	COLUMBUS
05/23/24	0511120	Pro Team Design	POLOS	205.94	0.00	ADMIN SERVICES
05/23/24	0511121	Rachel Hermansen	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
05/23/24	0511123	Jennifer M. Reece	TRAVEL REIMBURSEMENT	109.88	0.00	ELS GRAND ISLAND
05/23/24	0511124	John W. Richard	REHEARSAL RECORDINGS	210.83	0.00	COLUMBUS
05/23/24	0511126	Roses for You	PLANT RENTAL	200.00	0.00	ADMIN SERVICES
05/23/24	0511128	Scenario Learning, Llc	ANNUAL RENEWAL	3,680.00	3,680.00	ADMIN SERVICES
05/23/24	0511129	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/23/24	0511132	Snap-On Industrial	LAB SUPPLIES	42,937.60	42,937.60	HASTINGS
05/23/24	0511133	Megan Soncksen	CLASS INSTRUCTOR	285.00	0.00	ELS IV
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	95.81	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	229.14	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	148.74	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	137.35	0.01	HASTINGS
05/23/24	0511135	Springshare LLC	RENEWAL	2,004.00	2,004.00	ADMIN SERVICES
05/23/24	0511136	Staples Advantage	OFFICE SUPPLIES	2,591.14	2,591.14	GRAND ISLAND
05/23/24	0511137	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/23/24	0511139	Pat L Sweney	BUS TRIPS LUNCHES	380.00	0.00	ELS COLUMBUS
05/23/24	0511140	Sysco Lincoln	WOODLANDS SUPPLIES	64.13	0.00	HASTINGS
05/23/24	0511141	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/23/24	0511142	Trugreen	GRASS TREATMENT	1,599.00	1,599.00	GRAND ISLAND
05/23/24	0511143	US Foods, Inc.	WOODLANDS SUPPLIES	69.63	0.00	HASTINGS
05/23/24	0511144	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
05/23/24	0511145	Van Diest Heating and Air, LLC	REPLACE EQUIPMENT	17,500.00	17,500.00	COLUMBUS

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05/23/24	0511147	Veritiv Operating Company	FUEL/ENERGY CHARGE	8.06	0.00	GRAND ISLAND
05/23/24	0511148	Verizon Wireless	DATA PLAN	598.13	0.01	ADMIN SERVICES
05/23/24	0511150	Vision Service Plan	INSURANCE PREMIUM	4,368.69	6,765.67	ADMIN SERVICES
05/23/24	0511150	Vision Service Plan	INSURANCE PREMIUM	2,396.98	6,765.67	ADMIN SERVICES
05/23/24	0511151	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
05/23/24	0511152	Winahead Spring Conference	CONFERENCE FEES	75.00	0.00	COLUMBUS
05/23/24	0511153	Winahead Spring Conference	CONFERENCE FEES	75.00	0.00	GRAND ISLAND
05/23/24	0511154	Melissa A. Wortmann	PROFESSIONAL DEVELOP	1,746.87	1,746.87	ADMIN SERVICES
05/30/24	0511155	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
05/30/24	0511156	A & E Electric	REPAIR LIGHT POLE	4,325.00	4,325.00	HASTINGS
05/30/24	0511157	Amazon.Com	HDMI SWITCH	89.95	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	744.75	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	604.86	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	ROAD ATLAS	574.20	3,694.98	HASTINGS
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	32.32	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	19.98	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	CLEANING BRUSH	39.96	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PURIFIER	149.00	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	TRANSPARENCY FILM	35.78	3,694.98	ELS COLUMBUS
05/30/24	0511157	Amazon.Com	CRIMPING TOOL	224.15	3,694.98	COLUMBUS
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	71.36	3,694.98	COLUMBUS
05/30/24	0511157	Amazon.Com	IT SUPPLIES	131.69	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	OFFICE SUPPLIES	116.66	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	747.29	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	TABLE LAMPS	113.03	3,694.98	ADMIN SERVICES
05/30/24	0511158	Adele Louise Anderson	TRAVEL REIMBURSEMENT	68.34	0.00	ELS COLUMBUS
05/30/24	0511158	Adele Louise Anderson	TRAVEL REIMBURSEMENT	77.72	0.00	ELS COLUMBUS
05/30/24	0511159	Jennifer M. Arlt-Nikkila	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
05/30/24	0511161	Aurora Public Schools	INSTRUCTOR FEES	19,800.00	19,800.00	ELS GRAND ISLAND
05/30/24	0511162	Baird Holm LLP	LEGAL SERVICE	3,312.00	3,312.00	ADMIN SERVICES
05/30/24	0511165	Blue Cross Blue Shield of Nebr raska	RETURN FUNDS	12,286.19	12,286.19	AREA WIDE
05/30/24	0511167	Brand Associates, Inc	PROMO ITEMS	2,440.00	2,440.00	ADMIN SERVICES
05/30/24	0511170	Carmichael Construction LLC	REPAIRS	740.00	0.01	HASTINGS
05/30/24	0511171	Case New Holland - CNH	HMOUNT	2,000.00	2,000.00	ADMIN SERVICES
05/30/24	0511172	Centura Public Schools	INSTRUCTOR FEES	4,200.00	4,200.00	ELS GRAND ISLAND
05/30/24	0511173	Columbus Area Chamber of Comme erce	ADVERTISING	1,000.00	1,000.00	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	218.55	26,088.60	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	300.95	26,088.60	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	1,430.26	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	RESIDENT BILLING	21,418.56	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	325.68	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	1,382.10	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	501.00	26,088.60	HASTINGS
05/30/24	0511174	Chartwells Dining Services	CATERING	511.50	26,088.60	HASTINGS

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05/30/24	0511175	College Park	BLDG RENT	7,727.56	7,727.56	GRAND ISLAND
05/30/24	0511176	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
05/30/24	0511177	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
05/30/24	0511178	Columbus Credit Services	COLLECTION FEES	517.70	0.01	ADMIN SERVICES
05/30/24	0511179	Columbus Family Resource Cente er Association	BLDG RENT	5,916.00	5,916.00	COLUMBUS
05/30/24	0511180	Columbus Family Resource Cente er Association	CLEANING SERVICE	50.00	0.00	COLUMBUS
05/30/24	0511181	Columbus in Action, Inc.	MEMBERSHIP FEE	100.00	0.00	COLUMBUS
05/30/24	0511182	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
05/30/24	0511184	Credit Management Services Inc	COLLECTION FEES	266.88	0.00	ADMIN SERVICES
05/30/24	0511186	Culligan of Columbus	SALT	326.00	0.00	COLUMBUS
05/30/24	0511187	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
05/30/24	0511190	Double Locked Security	SECURITY	767.50	0.01	ADMIN SERVICES
05/30/24	0511192	Educational Service Unit 7	MOU EXPENSES	3,795.86	3,795.86	COLUMBUS
05/30/24	0511193	Electronic Engineering	SERVICE CALL	544.38	0.01	COLUMBUS
05/30/24	0511194	eTeamSponsor	SOFTWARE RENEWAL	3,995.00	3,995.00	COLUMBUS
05/30/24	0511196	Virginia Fetters	PRESENTER FEES	75.00	0.00	ELS IV
05/30/24	0511197	Field Paper Company	PAPER	1,520.00	1,520.00	GRAND ISLAND
05/30/24	0511200	Grainger	WEATHER RADIO	43.68	0.00	ADMIN SERVICES
05/30/24	0511201	City of Grand Island - Utiliti ies	UTILITIES	149.14	0.00	GRAND ISLAND
05/30/24	0511202	Grand Island Entrepreneurial V Ventur	BLDG RENT	5,000.00	5,000.00	GRAND ISLAND
05/30/24	0511203	Gravic Inc	MAINTENANCE RENEWAL	1,795.00	1,795.00	HASTINGS
05/30/24	0511207	Henry Schein Inc	PROGRAM SUPPLIES	596.06	0.01	HASTINGS
05/30/24	0511209	Integrated Security Solutions, , Llc	SOFTWARE RENEWAL	4,376.00	4,376.00	ADMIN SERVICES
05/30/24	0511210	Intrado Life & Safety, Inc	MONTHLY FEE - APR	855.86	0.01	ADMIN SERVICES
05/30/24	0511211	Jackson Lewis PC	LEGAL SERVICE	5,500.00	6,150.00	ADMIN SERVICES
05/30/24	0511211	Jackson Lewis PC	LEGAL SERVICE	650.00	6,150.00	ADMIN SERVICES
05/30/24	0511212	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	3,487.50	3,487.50	ADMIN SERVICES
05/30/24	0511218	Krueger International, Inc.	STRIVE CUSHION	239.70	0.00	GRAND ISLAND
05/30/24	0511221	Lexington Clipper Herald	ADVERTISING	314.76	0.00	ADMIN SERVICES
05/30/24	0511223	Magnum LTL, Inc.	TRAINING KITS	447.36	0.00	COLUMBUS
05/30/24	0511224	Matheson-Linweld	LAB SUPPLIES	46.20	0.00	GRAND ISLAND
05/30/24	0511225	Matheson-Linweld	LAB SUPPLIES	68.74	0.00	HASTINGS
05/30/24	0511227	Mid Plains Construction Co	SIGNAGE CRIME HOUSE	6,689.00	6,689.00	ADMIN SERVICES
05/30/24	0511230	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	509.96	0.01	ADMIN SERVICES
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
05/30/24	0511234	Northwest High School	MOU AGREEMENT	15,600.00	15,600.00	ELS GRAND ISLAND
05/30/24	0511235	Northwestern Energy	NATURAL GAS	277.62	0.00	KEARNEY

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05/30/24	0511235	Northwestern Energy	NATURAL GAS	17.38	0.00	ADMIN SERVICES
05/30/24	0511236	Oak Hall Cap & Gown	COMMENCEMENT REGALIA	417.11	0.00	ADMIN SERVICES
05/30/24	0511237	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
05/30/24	0511237	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
05/30/24	0511237	Ord Light & Water	ELECTRICITY CHARGES	189.91	0.00	KEARNEY
05/30/24	0511240	Keymi Parra	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
05/30/24	0511242	Bradley A. Peltier	TRAVEL REIMBURSEMENT	42.21	0.00	ELS IV
05/30/24	0511244	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
05/30/24	0511246	City of Red Cloud	UTILITIES	199.13	0.00	KEARNEY
05/30/24	0511249	Rutt's Heating & Air Condition ning I	HEATER REPAIR	880.00	0.01	HASTINGS
05/30/24	0511252	Sheerin Scientific Co Inc	MICROSCOPES	5,886.20	5,886.20	HASTINGS
05/30/24	0511253	Sheerin Scientific Co Inc	CLEAN MICROSCOPES	1,640.00	1,640.00	KEARNEY
05/30/24	0511254	Sheerin Scientific Co Inc	PRIMO MICROSCOPES	5,886.20	5,886.20	GRAND ISLAND
05/30/24	0511255	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	2,650.00	2,650.00	GRAND ISLAND
05/30/24	0511256	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	1,200.00	1,200.00	HASTINGS
05/30/24	0511257	Sheerin Scientific Co Inc	MICROSCOPE CLEANINGS	720.00	0.01	GRAND ISLAND
05/30/24	0511258	Sirius Computer Solutions	IT SERVICES	19,391.32	19,391.32	ADMIN SERVICES
05/30/24	0511259	SkillsUSA Nebraska	CONFERENCE FEES	6,410.00	6,410.00	ADMIN SERVICES
05/30/24	0511262	Staples Advantage	OFFICE SUPPLIES	477.38	0.00	GRAND ISLAND
05/30/24	0511266	TIAA-CREF Fbo - Jodi Chase	DISABILITY PAYMENT	268.32	0.00	AREA WIDE
05/30/24	0511267	Cheryl A. Traub	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
05/30/24	0511268	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
05/30/24	0511269	Us Department of Homeland Secu urity	BACKGROUND CHECKS	25.00	0.00	COLUMBUS
05/30/24	0511272	VATA Inc.	TRAINING AID	2,052.06	2,052.06	GRAND ISLAND
05/30/24	0511274	Water Engineering Inc	BOILER MAINTENANCE	1,500.00	1,500.00	COLUMBUS
05/30/24	0511275	Water Engineering Inc	BOILER MAINTENANCE	936.66	0.01	HASTINGS
05/30/24	0511276	Brett C. Wells	TRAVEL REIMBURSEMENT	75.04	0.00	HASTINGS
05/30/24	0511277	Western States Envelope	ENVELOPES	1,251.42	1,251.42	HASTINGS
05/30/24	0511278	Williams & Fudge, Inc.	COLLECTION EXPENSES	142.55	0.00	ADMIN SERVICES
05/30/24	0511279	Williams & Fudge, Inc.	COLLECTION EXPENSES	568.45	0.01	ADMIN SERVICES
05/01/24	ACH6326	TIAA-CREF	TIAA-CREF	379,267.00	379,267.00	AREA WIDE
05/01/24	ACH6327	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
05/01/24	ACH6328	Nebraska.Gov	GARNISHMENT	451.79	0.00	AREA WIDE
05/01/24	ACH6329	Nebraska.Gov	GARNISHMENT	93.94	0.00	AREA WIDE
05/02/24	ACH6330	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,505.02	75,505.02	AREA WIDE
05/03/24	ACH6331	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,873.48	9,873.48	ADMIN SERVICES
05/03/24	ACH6332	TIAA-CREF	BW CONTRIBUTION	47,773.76	47,773.76	AREA WIDE
05/03/24	ACH6333	Nebraska.Gov	GARNISHMENT	217.52	0.00	AREA WIDE
05/03/24	ACH6334	Nebraska.Gov	GARNISHMENT	118.88	0.00	AREA WIDE
05/07/24	ACH6335	Nebraska Child Support Payment t Center	DEDUCTIONS	1,139.36	1,139.36	AREA WIDE
05/15/24	ACH6337	State of Nebraska	TAX WITHHOLDING	100,979.10	100,979.10	AREA WIDE

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05/16/24	ACH6338	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,385.14	80,385.14	AREA WIDE
05/16/24	ACH6339	TIAA-CREF	BW CONTRIBUTION	49,919.33	49,919.33	AREA WIDE
05/17/24	ACH6340	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,662.89	9,662.89	ADMIN SERVICES
05/17/24	ACH6341	Nebraska.Gov	GARNISHMENT	231.34	0.00	AREA WIDE
05/17/24	ACH6342	Nebraska.Gov	GARNISHMENT	183.58	0.00	AREA WIDE
05/20/24	ACH6343	State of Nebraska	SALES TAX	1,113.07	1,113.07	ADMIN SERVICES
05/21/24	ACH6344	Wells Fargo Card Services Inc	P CARD PAYMENT	177,443.19	177,443.19	AREA WIDE
05/21/24	ACH6345	Nebraska Child Support Payment t Center	DEDUCTIONS	1,174.60	1,174.60	AREA WIDE
05/29/24	ACH6346	Wells Fargo Bank	DEPOSITAX - FEDERAL	598,729.16	598,729.16	AREA WIDE
05/29/24	ACH6347	Nebraska.Gov	GARNISHMENT	187.70	0.00	AREA WIDE
05/29/24	ACH6348	Nebraska.Gov	GARNISHMENT	187.53	0.00	AREA WIDE
05/29/24	ACH6349	Nebraska.Gov	GARNISHMENT	100.00	0.00	AREA WIDE
05/30/24	ACH6350	TIAA-CREF	BW CONTRIBUTION	46,302.19	46,302.19	AREA WIDE
05/30/24	ACH6351	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,588.20	9,588.20	ADMIN SERVICES
05/31/24	ACH6352	TIAA-CREF	MO CONTRIBUTION	384,512.74	384,512.74	AREA WIDE
05/31/24	ACH6353	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,338.07	48,338.07	ADMIN SERVICES
05/02/24	E0048200	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	239.86	0.00	ADMIN SERVICES
05/02/24	E0048201	Kelly S Christensen	TRAVEL REIMBURSEMENT	116.00	0.00	KEARNEY
05/02/24	E0048202	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	444.26	0.00	ADMIN SERVICES
05/02/24	E0048203	Vanessa E. Crookshank	TRAVEL REIMBURSEMENT	327.50	0.00	HASTINGS
05/02/24	E0048204	Jason L Davis	TRAVEL REIMBURSEMENT	92.46	0.00	ELS HASTINGS
05/02/24	E0048205	Brad L Dobesh	IDP REIMBURSEMENT	4,309.00	4,309.00	ADMIN SERVICES
05/02/24	E0048206	Alison L Feeney	REIMBURSEMENT	61.00	0.00	HASTINGS
05/02/24	E0048207	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	3,781.89	3,781.89	ADMIN SERVICES
05/02/24	E0048208	Frederick J. Grabo	TRAVEL REIMBURSEMENT	357.88	0.00	COLUMBUS
05/02/24	E0048209	Madison L. Hajek	TRAVEL REIMBURSEMENT	351.08	0.00	ADMIN SERVICES
05/02/24	E0048210	Barry J Horner	TRAVEL REIMBURSEMENT	1,191.82	1,191.82	ADMIN SERVICES
05/02/24	E0048211	Chase M. Janssen	TRAVEL REIMBURSEMENT	224.00	0.00	COLUMBUS
05/02/24	E0048212	Jared P Johnson	TRAVEL REIMBURSEMENT	138.76	0.00	COLUMBUS
05/02/24	E0048213	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	928.74	0.01	HASTINGS
05/02/24	E0048214	Helen R Kirkland	TRAVEL REIMBURSEMENT	205.69	0.00	ELS IV
05/02/24	E0048215	Emily Klimek	TRAVEL REIMBURSEMENT	361.84	0.00	ADMIN SERVICES
05/02/24	E0048216	Lenore J Koliha	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
05/02/24	E0048217	Emily A Mach	PROFESS. DEVELOP.	1,685.13	1,685.13	ADMIN SERVICES
05/02/24	E0048218	Elena G Olson	TRAVEL REIMBURSEMENT	94.47	0.00	ELS IV
05/02/24	E0048221	Carly D Walker	TRAVEL REIMBURSEMENT	48.24	0.00	HASTINGS
05/02/24	E0048222	Diana L. Watson	TRAVEL REIMBURSEMENT	311.55	0.00	ELS IV
05/02/24	E0048223	Bryce Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
05/09/24	E0048224	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	406.02	0.00	ADMIN SERVICES
05/09/24	E0048225	Craig A Boroff	TRAVEL REIMBURSEMENT	363.14	0.00	ADMIN SERVICES
05/09/24	E0048226	Valerie C. Bren	TRAVEL REIMBURSEMENT	390.61	0.00	COLUMBUS
05/09/24	E0048228	Marni J Danhauer	TRAVEL REIMBURSEMENT	128.64	0.00	ADMIN SERVICES

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05/09/24	E0048229	Holly Goodell	REIMBURSEMENT	61.00	0.00	KEARNEY
05/09/24	E0048230	Amy R. Hammond	TRAVEL REIMBURSEMENT	32.16	0.00	KEARNEY
05/09/24	E0048231	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	594.74	0.01	GRAND ISLAND
05/09/24	E0048232	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	300.16	0.00	ADMIN SERVICES
05/09/24	E0048233	Krynn K Larsen	TRAVEL REIMBURSEMENT	326.96	0.00	ADMIN SERVICES
05/09/24	E0048234	Benjamin Newton	TRAVEL REMBURSEMENT	415.40	0.00	COLUMBUS
05/09/24	E0048235	Ingrid K. Orsted	TRAVEL REIMBURSEMENT	645.95	0.01	GRAND ISLAND
05/09/24	E0048236	Shawn Patsios	LAURI L SHULTIS	115.24	0.00	ADMIN SERVICES
05/09/24	E0048237	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	395.14	0.00	ADMIN SERVICES
05/09/24	E0048239	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	201.00	0.00	ELS GRAND ISLAND
05/09/24	E0048240	Ashley L. Scheil	TRAVEL REIMBURSEMENT	26.80	0.00	GRAND ISLAND
05/09/24	E0048241	Larry R Schmitt	PLASTIC CEMENT	53.92	0.00	GRAND ISLAND
05/09/24	E0048242	Craig A. Shaw	TRAVEL REIMBURSEMENT	61.64	0.00	HASTINGS
05/09/24	E0048243	Lauri L Shultis	TRAVEL REMBURSEMENT	422.77	0.00	ADMIN SERVICES
05/09/24	E0048244	Kyle L Sterner	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
05/09/24	E0048245	Shari J Stickels	TRAVEL REIMBURSEMENT	345.72	0.00	ADMIN SERVICES
05/09/24	E0048246	Trenton M. Turek	STOCK PHOTO MODEL	48.00	0.00	ADMIN SERVICES
05/16/24	E0048247	Karl A. Anderson	TRAVEL REIMBURSEMENT	805.14	0.01	COLUMBUS
05/16/24	E0048248	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	365.82	0.00	ELS IV
05/16/24	E0048249	Francesca E. Davis	TRAVEL REIMBURSEMENT	268.50	0.00	ADMIN SERVICES
05/16/24	E0048250	Kerri D. Dey	TRAVEL REIMBURSEMENT	123.28	0.00	ADMIN SERVICES
05/16/24	E0048251	Shirley Enquist	TRAVEL REIMBURSEMENT	190.95	0.00	ELS COLUMBUS
05/16/24	E0048252	Barry J Horner	TRAVEL REIMBURSEMENT	442.87	0.00	ADMIN SERVICES
05/16/24	E0048253	Jordan T. Janssen	TRAVEL REIMBURSEMENT	184.92	0.00	ADMIN SERVICES
05/16/24	E0048254	Steven R Kelso	TRAVEL REIMBURSEMENT	227.80	0.00	ELS COLUMBUS
05/16/24	E0048255	Bradley J. Lang	TRAVEL REIMBURSEMENT	56.28	0.00	HASTINGS
05/16/24	E0048256	Amanda Mancini Marshall	TRAVEL REMBURSEMENT	271.35	0.00	ADMIN SERVICES
05/16/24	E0048257	Michel K McKinney	TRAVEL REIMBURSEMENT	609.48	0.01	ADMIN SERVICES
05/16/24	E0048258	Kelsey M. Meharg	TRAVEL REMBURSEMENT	291.00	0.00	ADMIN SERVICES
05/16/24	E0048259	Jeanne M Micek	TRAVEL REIMBURSEMENT	36.18	0.00	ELS COLUMBUS
05/16/24	E0048260	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,393.59	2,393.59	COLUMBUS
05/16/24	E0048261	Kim Ottman	TRAVEL REMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/16/24	E0048262	Jessica M. Rohan	TRAVEL REMBURSEMENT	124.62	0.00	ADMIN SERVICES
05/16/24	E0048263	Ashley L. Scheil	TRAVEL REIMBURSEMENT	8.04	0.00	GRAND ISLAND
05/16/24	E0048264	Taylor S. Schneider	TRAVEL ADVANCE	293.50	0.00	AREA WIDE
05/16/24	E0048265	Margaret R Treffer	TRAVEL REMBURSEMENT	100.50	0.00	ADMIN SERVICES
05/16/24	E0048266	Stephanie A. Tschetter	APPLICATION FEE	75.00	0.00	ADMIN SERVICES
05/16/24	E0048267	Kathryn I. Woitaszewski	TRAVEL REIMBURSEMENT	368.50	0.00	HASTINGS
05/23/24	E0048268	Karl A. Anderson	TRAVEL REIMBURSEMENT	13.34	0.00	COLUMBUS
05/23/24	E0048270	Cheri L. Beda	IDP REIMBURSEMENT	1,645.00	1,645.00	ADMIN SERVICES
05/23/24	E0048271	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
05/23/24	E0048271	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
05/23/24	E0048272	Karen Sue Blank	PRESENTER FEES	400.00	0.00	ELS COLUMBUS
05/23/24	E0048273	Terri Bossow	REIMBURSEMENT	49.12	0.00	ADMIN SERVICES
05/23/24	E0048275	Angela J Davidson	TRAVEL REIMBURSEMENT	589.10	0.01	ADMIN SERVICES
05/23/24	E0048276	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS

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05/23/24	E0048277	Lori J. Fong	TRAVEL REIMBURSEMENT	203.01	0.00	ELS IV
05/23/24	E0048279	William A Gordon	REIMBURSEMENT	11.96	0.00	ADMIN SERVICES
05/23/24	E0048280	Madison L. Hajek	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/23/24	E0048281	Lora J Hastreiter	TRAVEL REIMBURSEMENT	62.31	0.00	COLUMBUS
05/23/24	E0048283	Katherine M. Holmes	TRAVEL REIMBURSEMENT	62.98	0.00	KEARNEY
05/23/24	E0048284	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/23/24	E0048285	Tami D Jones	TRAVEL REIMBURSEMENT	199.66	0.00	ADMIN SERVICES
05/23/24	E0048286	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
05/23/24	E0048287	Janet L. Meays	TRAVEL REIMBURSEMENT	244.47	0.00	ADMIN SERVICES
05/23/24	E0048289	Donna C Moore	BALLOON INFLATION	52.68	0.00	ADMIN SERVICES
05/23/24	E0048290	Pennie M Morgan	TRAVEL REIMBURSEMENT	297.48	0.00	ADMIN SERVICES
05/23/24	E0048291	Patricia M. Oborny	TRAVEL REIMBURSEMENT	214.40	0.00	ADMIN SERVICES
05/23/24	E0048292	Thomas D. Peters	TRAVEL REIMBURSEMENT	175.21	0.00	ADMIN SERVICES
05/23/24	E0048293	Wilfred J Piitz	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
05/23/24	E0048294	Dan D Quick	TRAVEL REIMBURSEMENT	158.12	0.00	ADMIN SERVICES
05/23/24	E0048295	Courtney M Rempe	LAB SUPPLIES	9.99	0.00	HASTINGS
05/23/24	E0048296	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	22.78	0.00	ELS COLUMBUS
05/23/24	E0048297	Bryan Salazar	TRAVEL REIMBURSEMENT	96.48	0.00	COLUMBUS
05/23/24	E0048298	Marlys J Schmidt	TRAVEL REIMBURSEMENT	60.30	0.00	ELS HASTINGS
05/23/24	E0048299	Michelle L Setlik	TRAVEL REIMBURSEMENT	131.32	0.00	COLUMBUS
05/23/24	E0048300	Michael L. Sobota	TRAVEL REIMBURSEMENT	653.48	0.01	COLUMBUS
05/23/24	E0048303	Christopher G Waddle	TRAVEL REIMBURSEMENT	245.25	0.00	HASTINGS
05/23/24	E0048304	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/30/24	E0048306	Amber M. Braun	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
05/30/24	E0048307	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	617.74	0.01	ADMIN SERVICES
05/30/24	E0048308	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	466.32	0.00	ADMIN SERVICES
05/30/24	E0048309	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	46.23	0.00	ADMIN SERVICES
05/30/24	E0048316	Brian G Hoffman	TRAVEL REIMBURSEMENT	268.00	0.00	GRAND ISLAND
05/30/24	E0048317	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	363.98	0.00	ADMIN SERVICES
05/30/24	E0048318	Meghan May	TRAVEL REIMBURSEMENT	123.28	0.00	GRAND ISLAND
05/30/24	E0048319	Kimberly Milovac	TRAVEL REIMBURSEMENT	142.72	0.00	HASTINGS
05/30/24	E0048320	Julie A Mullen	TRAVEL REIMBURSEMENT	3,389.75	3,389.75	ADMIN SERVICES
05/30/24	E0048321	Kim Ottman	TRAVEL REIMBURSEMENT	191.62	0.00	ADMIN SERVICES
05/30/24	E0048323	Courtney M Rempe	TRAVEL REIMBURSEMENT	20.10	0.00	HASTINGS
05/30/24	E0048327	Danielle L Schwinn	IDP REIMBURSEMENT	5,000.00	5,000.00	ADMIN SERVICES
05/30/24	E0048329	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	228.47	0.00	COLUMBUS
TOTAL				5,359,983.33		