DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0511989	402 Loft, LLC	BLDG RENT -JUL	2,050.00	2,050.00	KEARNEY
07/11/24	0511990	42 Lines, Inc	LICENSING	14,416.00	14,416.00	ADMIN SERVICES
07/11/24	0511991	A & E Electric	IT EQUIPMENT	500.00	0.01	ADMIN SERVICES
07/11/24	0511993	Aksarben Roofing	ROOF REPAIR	1,100.19	1,100.19	COLUMBUS
07/11/24	0511994	Albireo Energy	SERVICE CALLS	432.00	0.00	GRAND ISLAND
07/11/24	0511995	All Copy Products, Inc.	PRINTING FEES	531.40	0.01	HASTINGS
07/11/24	0511996	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
07/11/24	0511997	Amazon.Com	MEDICAL DRIVE	50.43	2,184.32	ELS IV
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	804.20	2,184.32	HASTINGS
07/11/24	0511997	Amazon.Com	MAINTENANCE SUPPLIES	245.00	2,184.32	HASTINGS
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	311.71	2,184.32	ADMIN SERVICES
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	772.98	2,184.32	HASTINGS
07/11/24	0511998	American Occupational Therapy Association Inc	ACCREDITATION FEE	5,090.00	5,090.00	GRAND ISLAND
07/11/24	0511999	Adele Louise Anderson	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
07/11/24	0512000	Apx, Inc - 9551	RENEW ENERGY CREDITS	80.01	0.00	ADMIN SERVICES
07/11/24	0512002	Baird Holm LLP	LEGAL FEES	552.00	0.01	ADMIN SERVICES
07/11/24	0512003	Brent J. Barta, D.O.	MEDICAL DIRECTOR	6,000.00	6,000.00	GRAND ISLAND
07/11/24	0512004	Marc Bathke	TRAVEL REIMBURSEMENT	213.06	0.00	ELS COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	86.24	1,891.69	KEARNEY
07/11/24	0512007	Black Hills Energy	NATURAL GAS	1,712.24	1,891.69	COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	40.60	1,891.69	COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	52.61	1,891.69	KEARNEY
07/11/24	0512008	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL PREMIUM	803,673.03	803,673.03	ADMIN SERVICES
07/11/24	0512009	Brandi J. Boden	TRAVEL REIMBURSEMENT	32.16	0.00	ELS GRAND ISLAND
07/11/24	0512010	Bosselman Energy Inc.	DIESEL FUEL	3,409.27	6,050.26	HASTINGS
07/11/24	0512010	Bosselman Energy Inc.	FUEL	2,640.99	6,050.26	HASTINGS
07/11/24	0512011	Brand Associates, Inc	PROMO ITEMS	16,867.62	16,867.62	ADMIN SERVICES
07/11/24	0512012	Brightly Software Inc	IT LICENSING	20,146.39	20,146.39	ADMIN SERVICES
07/11/24	0512015	Buffalo County Election Comm.	ELECTION FEES	100.00	0.00	ADMIN SERVICES
07/11/24	0512016	Business Training Library, Inc c.	LICENSE RENEWAL	60,162.50	60,162.50	ADMIN SERVICES
07/11/24	0512017	The C2 Group	SRV AGREEMENT -JUN	3,600.00	3,600.00	ADMIN SERVICES
07/11/24	0512018	Carnegie Dartlet LLC	ADVERTISING	9,330.39	9,330.39	ADMIN SERVICES
07/11/24	0512019	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
07/11/24	0512020	CCC St Accts - Columbus Campus	TRAINING	60.00	0.00	ADMIN SERVICES
07/11/24	0512021	Cdw Computer Centers	IPAD	793.99	6,778.49	ADMIN SERVICES
07/11/24	0512021	Cdw Computer Centers	TVS	5,984.50	6,778.49	ELS IV
07/11/24	0512022	CED/American Electric	SOFTWARE UPGRADE	12,500.00	12,500.00	GRAND ISLAND
07/11/24	0512023	Centarl Nebraska Bobcat	TRACK SKID LOADER	9,500.00	9,500.00	HASTINGS
07/11/24	0512024	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
07/11/24	0512025	Central Nebraksa Bobcat	EXCAVATOR	9,000.00	9,000.00	HASTINGS
07/11/24	0512026	Central Nebraska Bobat	SKID STEER	7,500.00	7,500.00	HASTINGS
07/11/24	0512027	Central Nebraska Bobcat	EXCAVATOR	19,400.00	19,400.00	HASTINGS
07/11/24	0512028	Central Nebraska Bobcat	EXCAVATOR	15,200.00	15,200.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512029	Central Nebraska Bobcat	TRACK TRACTOR-DOZER	22,000.00	22,000.00	HASTINGS
07/11/24	0512030	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	22.11	0.00	ELS IV
07/11/24	0512032	Chartwells Dining Services	JUNE COST + BILLING	10,965.95	19,521.00	ADMIN SERVICES
07/11/24	0512032	Chartwells Dining Services	CATERING	62.56	19,521.00	ADMIN SERVICES
07/11/24	0512032	Chartwells Dining Services	CATERING	8,415.00	19,521.00	ELS COLUMBUS
07/11/24	0512032	Chartwells Dining Services	CATERING	77.49	19,521.00	ADMIN SERVICES
07/11/24	0512034	Cinema Entertainment Corp	CAMP ACTIVITY	539.00	0.01	ELS COLUMBUS
07/11/24	0512035	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICE	1,501.00	1,501.00	ADMIN SERVICES
07/11/24	0512037	College Park	BLDG RENT -JUL	7,727.56	7,727.56	GRAND ISLAND
07/11/24	0512038	Colliers Landscape & Lawn Care	WEED CONTROL SRV	85.00	0.00	KEARNEY
07/11/24	0512039	City of Columbus	WATER/SEWER	1,739.20	1,739.20	COLUMBUS
07/11/24	0512040	Columbus Credit Services	COLLECTION FEES	38.85	0.00	COLUMBUS
07/11/24	0512041	Columbus Family Resource Cente er Association	BLDG RENT -JUL	5,916.00	5,916.00	COLUMBUS
07/11/24	0512042	Columbus Student Accounts	TRAINING	50.00	0.00	ELS COLUMBUS
07/11/24	0512043	Columbus Student Accounts	CPR TRAINING	56.00	0.00	ADMIN SERVICES
07/11/24	0512044	Columbus Student Accounts	AI WORKSHOP	120.00	0.00	COLUMBUS
07/11/24	0512045	Commonwealth Electric Company of th	NEW FIBER OPTIC	293,517.00	293,517.00	ADMIN SERVICES
07/11/24	0512046	Commonwealth Electric Company of th	PARKING LOT POLE REPAIR	14,540.00	14,540.00	KEARNEY
07/11/24	0512047	Constellation NewEnergy Gas Di ivision	NATURAL GAS	469.93	0.00	COLUMBUS
07/11/24	0512048	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
07/11/24	0512049	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
07/11/24	0512050	Kim Danehey-Nibbe	IDP REIMBURSEMENT	1,790.78	1,790.78	ADMIN SERVICES
07/11/24	0512051	Dental Health Products Inc	INSTALL	935.00	0.01	HASTINGS
07/11/24	0512052	Dentsply Sirona	PROGRAM SUPPLIES	26,530.95	26,530.95	HASTINGS
07/11/24	0512053	Dimensions Educational Researc ch Foundation	STREAMING RENEWAL	325.00	0.00	GRAND ISLAND
07/11/24	0512054	Docusign, Inc	LICENSE RENEWAL	22,800.67	22,800.67	ADMIN SERVICES
07/11/24	0512055	Dutton Lainson Company	ELECTRICAL PARTS	130.88	0.00	HASTINGS
07/11/24	0512056	Dynamic Bicycles, Inc	BIKE PARTS	1,000.00	1,000.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	EMPLOYEE TRAINING	1,920.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	ANNUAL MAINTAIN RENEWAL	56,755.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	ANNUAL MAINTAIN RENEWAL	76,519.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSING SUBSCRIPTION	1,082.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	USER SUBSCRIPTION	6,219.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	USER SUBSCRITPTION	7,718.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL	848,447.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL.	17,614.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL	14,445.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512058	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
07/11/24	0512060	Fas-Break Windshield Repair	WINDSHIELD REPAIR	1,030.00	1,030.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512061	Fisher Scientific	PROGRAM SUPPLIES	681.06	0.01	COLUMBUS
07/11/24	0512062	FleetPride Inc	TRUK REPAIRS	2,903.30	2,903.30	HASTINGS
07/11/24	0512063	Flood Communications Tri Citie es	RADIO ADVERTISING	375.00	0.00	ADMIN SERVICES
07/11/24	0512064	Furrow Plumbing	GARBAGE DISPOSAL	529.97	0.01	HASTINGS
07/11/24	0512066	Pamela J Gardner	TRAVEL REIMBURSEMENT	75.04	0.00	ELS IV
07/11/24	0512068	Graduation Outlet	HONOR CORDS	3,209.40	3,209.40	ADMIN SERVICES
07/11/24	0512069	City of Grand Island - Utiliti ies	UTILITIES	17,176.53	17,176.53	GRAND ISLAND
07/11/24	0512070	Grand Island Entrepreneurial V Ventur	BLDG RENT -JUL	5,000.00	5,000.00	GRAND ISLAND
07/11/24	0512072	Madison Hampl	COMMUNITY ED REFUND	100.00	0.00	AREA WIDE
07/11/24	0512073	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	100.00	0.01	HASTINGS
07/11/24	0512073	Hastings Area Chamber of Comme erece Commerce	EMPLOYEE TRAINING	600.00	0.01	GRAND ISLAND
07/11/24	0512075	Hastings Tribune	CLASSIFIED ADS	385.00	0.01	ADMIN SERVICES
07/11/24	0512075	Hastings Tribune	MTG NOTICE	9.41	0.01	ADMIN SERVICES
07/11/24	0512075	Hastings Tribune	LEGAL AD	590.46	0.01	HASTINGS
07/11/24	0512076	Hastings Utilities	ELECTRIC	1,045.77	10,126.19	HASTINGS
07/11/24	0512076	Hastings Utilities	NATURAL GAS	1,636.84	10,126.19	HASTINGS
07/11/24	0512076	Hastings Utilities	WATER/SEWER	7,443.58	10,126.19	HASTINGS
07/11/24	0512077	Heartland Disposal Inc	GARBAGE SERVICE	873.05	0.01	GRAND ISLAND
07/11/24	0512079	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
07/11/24	0512080	Henry Schein Inc	PROGRAM SUPPLIES	927.65	0.01	HASTINGS
07/11/24	0512081	Tyler J. Hermann	TRAVEL REIMBURSEMENT	29.48	0.00	ELS GRAND ISLAND
07/11/24	0512082	HigherEdJobs.Com	CLASSIFIED ADVERTISE	6,525.00	6,525.00	ADMIN SERVICES
07/11/24	0512084	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
07/11/24	0512085	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
07/11/24	0512086	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,119.37	2,119.37	HASTINGS
07/11/24	0512087	Hooker Brothers Sand & Gravel Inc	GRAVEL	1,166.18	1,166.18	HASTINGS
07/11/24	0512089	Husker Auto Group	CHEVROLET MALIBU	24,075.00	24,075.00	COLUMBUS
07/11/24	0512090	Hy-Vee Inc	CONCESSIONS	10.96	0.00	COLUMBUS
07/11/24	0512090	Hy-Vee Inc	CATERING	472.00	0.00	COLUMBUS
07/11/24	0512091	Hydro Tech Inc	REFILL FIRE EXTINGUISHERS	90.00	0.00	GRAND ISLAND
07/11/24	0512092	Integrated Security Solutions, , Llc	CELLULAR FEE	110.00	0.00	HASTINGS
07/11/24	0512093	Intellicom Computer Consulting g Inc	ALERTUS CABLING	1,689.56	1,689.56	ADMIN SERVICES
07/11/24	0512094	Intrado Life & Safety, Inc	MAY EN911 BILLING	849.07	0.01	ADMIN SERVICES
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	9.45	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	25.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	229.95	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	MEDICAL GASES	15.75	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	18.90	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	AUTB SUPPLIES	88.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRIAL GASES	357.92	0.01	GRAND ISLAND
07/11/24	0512096	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
07/11/24	0512097	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
07/11/24	0512098	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
07/11/24	0512099	Jackson Services Inc	LAUNDRY SERVICE	1,269.45	1,269.45	HASTINGS
07/11/24	0512100	Jackson Services Inc	LAUNDRY SERVICE	1,428.29	1,428.29	ADMIN SERVICES
07/11/24	0512101	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
07/11/24	0512102	Jackson Services Inc	LAUNDRY SERVICE	20.43	0.00	HASTINGS
07/11/24	0512103	Jackson Services Inc	LAUNDRY SERVICE	61.68	0.00	HASTINGS
07/11/24	0512104	Jackson Services Inc	LAUNDRY SERVICE	166.62	0.00	HASTINGS
07/11/24	0512105	Jackson Services Inc	LAUNDRY SERVICE	107.32	0.00	HASTINGS
07/11/24	0512106	Jackson Services Inc	LAUNDRY SERVICE	66.90	0.00	HASTINGS
07/11/24	0512107	Jackson Services Inc	LAUNDRY SERVICE	70.80	0.00	HASTINGS
07/11/24	0512108	Jackson Services Inc	LAUNDRY SERVICE	31.05	0.00	HASTINGS
07/11/24	0512109	Jackson Services Inc	LAUNDRY SERVICE	216.72	0.00	HASTINGS
07/11/24	0512110	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
07/11/24	0512111	Jackson Services Inc	LAUNDRY SERVICE	42.68	0.00	COLUMBUS
07/11/24	0512112	Jackson Services Inc	LAUNDRY SERVICE	222.12	0.00	KEARNEY
07/11/24	0512113	Jackson Services Inc	LAUNDRY SERVICE	139.83	0.00	HASTINGS
07/11/24	0512114	JC Inflatables	RENTAL FEE	50.00	0.00	HASTINGS
07/11/24	0512115	Johnson Fitness & Wellness	PREVENTATIVE MAINTENCE	414.10	0.00	COLUMBUS
07/11/24	0512116	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.86	0.00	ELS IV
07/11/24	0512116	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
07/11/24	0512117	Jubilee Events and Catering	CATERING	80.00	0.00	ELS COLUMBUS
07/11/24	0512118	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512119	Rebekah A. Kraeger	STIPEND	450.00	0.00	ADMIN SERVICES
07/11/24	0512120	Ashley Kraemer	TRAVEL REIMBURSEMENT	108.54	0.00	ELS COLUMBUS
07/11/24	0512121	Tammy S. Kresser	TRAVEL REIMBURSEMENT	158.79	0.00	GRAND ISLAND
07/11/24	0512123	Labster Inc.	SUSBSCRIPTION FEE	51,900.00	51,900.00	ADMIN SERVICES
07/11/24	0512124	Lakeview High School	SPORTS PROGRAM	100.00	0.00	COLUMBUS
07/11/24	0512125	Landmark Implement Attn: Anita a Lyon	EQUIPMENT	1,865.00	1,865.00	HASTINGS
07/11/24	0512126	Lindsay Area Development	SPONSORSHIP	250.00	0.00	COLUMBUS
07/11/24	0512130	Riley M. Mason	TRAVEL REIMBURSEMENT	481.00	0.00	HASTINGS
07/11/24	0512131	Matheson-Linweld	LAB SUPPLIES	108.43	0.00	HASTINGS
07/11/24	0512131	Matheson-Linweld	LAB SUPPLIES	88.63	0.00	HASTINGS
07/11/24	0512133	John A. McKinney	TRAVEL REIMBURSEMENT	337.68	0.00	COLUMBUS
07/11/24	0512134	McNaughton Brodart Co.	PROGRAM SERVICE	1,932.00	1,932.00	HASTINGS
07/11/24	0512135	Medi Waste Disposal, LLC	MEDICAL WASTE PICKUP	400.00	0.00	GRAND ISLAND
07/11/24	0512136	Aliesha Meusch	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	966.54	3,463.47	ADMIN SERVICES
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	3.40	3,463.47	KEARNEY
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	2,493.53	3,463.47	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512141	Hallett R. Moomey	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512143	Deere Credit, Inc	JD MOTOR GRADER LEASE	22,637.52	22,637.52	HASTINGS
07/11/24	0512144	Naacls	ANNUAL FEE	2,968.00	2,968.00	GRAND ISLAND
07/11/24	0512145	NANDD	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
07/11/24	0512146	Nebraska Community College Insurance Trust	INSURANCE PAYMENT	5,000.00	5,000.00	ADMIN SERVICES
07/11/24	0512147	Landon B. Nelson	TRAVEL REIMBURSEMENT	481.00	0.00	HASTINGS
07/11/24	0512148	Korrina N. Niemann	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512149	NJCAA	MEMBERSHIP DUES	5,400.00	5,400.00	COLUMBUS
07/11/24	0512150	NJCAA Coaches Association Inc	ASSOCIATION DUES	745.00	0.01	COLUMBUS
07/11/24	0512151	NJCAAE	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
07/11/24	0512153	Precision Concrete Cutting	SIDEWALK REPAIR	15,996.00	15,996.00	HASTINGS
07/11/24	0512154	Northwestern Energy	NATURAL GAS	9.16	0.00	GRAND ISLAND
07/11/24	0512154	Northwestern Energy	NATURAL GAS	118.38	0.00	KEARNEY
07/11/24	0512154	Northwestern Energy	NATURAL GAS	9.16	0.00	ADMIN SERVICES
07/11/24	0512155	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL INSPECTION	646.25	0.01	COLUMBUS
07/11/24	0512156	O'Hara Plumbing Company Inc	REPLACE WATER LINE	193.70	0.00	GRAND ISLAND
07/11/24	0512157	Danny K Oberg	DJ SERVICES	100.00	0.00	HASTINGS
07/11/24	0512158	Olsson Associates Inc	COLUMBUS PARKING	29,912.86	29,912.86	COLUMBUS
07/11/24	0512159	One Source the Background Check Company Inc	BACKGROUND CHECKS	2,154.20	2,154.20	ADMIN SERVICES
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION	1,262.04	3,808.21	HASTINGS
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION	589.38	3,808.21	HASTINGS
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION RENEWAL	1,956.79	3,808.21	GRAND ISLAND
07/11/24	0512161	OPTK Networks	ETHERNET SRV	16,999.94	16,999.94	ADMIN SERVICES
07/11/24	0512162	Ord Area Chamber of Commerce	LABELS/ADVERTISING	204.61	0.00	ELS COLUMBUS
07/11/24	0512163	Ord Light & Water	ELECTRICITY	257.62	0.00	KEARNEY
07/11/24	0512163	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
07/11/24	0512163	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	168.00	0.01	COLUMBUS
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	218.00	0.01	GRAND ISLAND
07/11/24	0512165	Keymi Parra	TRAVEL REIMBURSEMENT	301.50	0.00	ADMIN SERVICES
07/11/24	0512166	Patterson Dental Company Inc	LAB SUPPLIES	775.15	0.01	HASTINGS
07/11/24	0512167	Patterson Dental Company Inc	LAB SUPPLIES	26.28	0.00	HASTINGS
07/11/24	0512168	Patterson Dental Company Inc	LAB SUPPLIES	26.28	0.00	HASTINGS
07/11/24	0512169	Patterson Dental Company Inc	LAB SUPPLIES	376.10	0.00	HASTINGS
07/11/24	0512170	Pattison Institute Online Llc	MEMBERSHIP	1,499.85	1,499.85	HASTINGS
07/11/24	0512171	Michaela Peters	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
07/11/24	0512172	Petty Cash	23/24 PETTY CASH	120.33	0.00	GRAND ISLAND
07/11/24	0512173	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512173	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	200.99	0.00	COLUMBUS
07/11/24	0512174	ProLiteracy	MEMBERSHIP RENEWAL	219.00	0.00	ADMIN SERVICES
07/11/24	0512175	Protex Central Inc	BATTERIES	1,750.50	1,750.50	HASTINGS
07/11/24	0512176	Quadient, Inc	EQUIPMENT LEASE	1,500.00	1,500.00	HASTINGS
07/11/24	0512177	Questica Ltd	SOFTWARE	62,040.74	62,040.74	ADMIN SERVICES
07/11/24	0512178	Brock Ray	TRAVEL REIMBURSEMENT	108.54	0.00	ELS COLUMBUS
07/11/24	0512179	Respondus, Inc.	LICENSE RENEWAL	4,045.00	4,045.00	ADMIN SERVICES
07/11/24	0512180	Komatsu Financial	LEASE PAYMENT	48,399.73	48,399.73	HASTINGS
07/11/24	0512182	S & S Septic Pumping, LLC	DRAIN PHELPS BLDG	500.00	0.01	HASTINGS
07/11/24	0512184	Alexandria M. Schreiner	DENTAL SUPERVISION	8,221.50	8,221.50	HASTINGS
07/11/24	0512186	Sherman County Treasurer	ELECTION CHARGE	100.00	0.00	ADMIN SERVICES
07/11/24	0512187	Sinclair Broadcast Group	COMMERCIALS	6,650.06	6,650.06	ADMIN SERVICES
07/11/24	0512188	Sirius Computer Solutions	IT SERVICES	26,100.00	26,100.00	ADMIN SERVICES
07/11/24	0512189	Sirius Computer Solutions	IT SERVICES	46,770.00	46,770.00	ADMIN SERVICES
07/11/24	0512191	Southeast Community College	CONTINUING EDUCATION	325.00	0.00	ADMIN SERVICES
07/11/24	0512192	Staples Advantage	OFFICE SUPPLIES	795.59	0.01	HASTINGS
07/11/24	0512193	Mighty Ducts	EXHAUST CLEANING	550.00	0.01	GRAND ISLAND
07/11/24	0512194	Stryker Sales Corporation	LAB SUPPLIES	24,968.51	24,968.51	ADMIN SERVICES
07/11/24	0512195	T-Shirt Engineers	TSHIRTS	1,090.00	1,090.00	ADMIN SERVICES
07/11/24	0512196	Tandem Cyber, LLC	CYBERSECURITY	21,942.75	21,942.75	ADMIN SERVICES
07/11/24	0512197	TIAA-CREF Fbo Jodi Chase	PENSION BENEFIT	268.32	0.00	AREA WIDE
07/11/24	0512199	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
07/11/24	0512200	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
07/11/24	0512201	VARI Sales Corporation	DESK	382.50	0.00	COLUMBUS
07/11/24	0512202	Vertiv Services, Inc	IT PLAN	5,920.88	5,920.88	ADMIN SERVICES
07/11/24	0512203	Western States Envelope	ENVELOPES	568.24	0.01	HASTINGS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	AUTOMOTIVE BLDG	117,012.50	210,011.09	HASTINGS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	WELDING LAB	524.90	210,011.09	COLUMBUS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	FINE ARTS UPGRADE	17,600.00	210,011.09	COLUMBUS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	MONUMENT SIGN	5,573.69	210,011.09	GRAND ISLAND
07/11/24	0512204	Wilkins Architecture Design Pl lannin	WELDING LAB	69,300.00	210,011.09	ADMIN SERVICES
07/18/24	0512206	Acadental Inc	LICENSING	5,140.70	5,140.70	HASTINGS
07/18/24	0512208	Albireo Energy	CBOROFF	7,723.10	7,723.10	HASTINGS
07/18/24	0512210	All Makes Office Equip Co	TABLES	13,795.32	14,484.00	GRAND ISLAND
07/18/24	0512210	All Makes Office Equip Co	VERTICAL FILE	688.68	14,484.00	HASTINGS
07/18/24	0512211	Allied Universal Security Serv vices	SERCURITY SRV	62,536.69	62,536.69	ADMIN SERVICES
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	59.20	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	STORAGE CABINETS	117.99	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	LED DRIVER	55.60	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	FIRST AID SUPPLIES	137.21	3,234.85	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	0512213	Amazon.Com	SPR TRAINGING SUPPLY	1,439.00	3,234.85	ELS COLUMBUS
07/18/24	0512213	Amazon.Com	CANDY	33.25	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	BOOKS	910.66	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	161.95	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	BOOK	6.39	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	54.26	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	EXAM GLOVES	259.34	3,234.85	COLUMBUS
07/18/24	0512216	Robert J Arp	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
07/18/24	0512217	Aztec Software	LICENSING	1,250.00	1,250.00	ADMIN SERVICES
07/18/24	0512218	B-D Construction Inc	FINE ARTS CENTER	31,855.85	31,855.85	COLUMBUS
07/18/24	0512219	Brandon D. Bender	TRAVEL REIMBURSEMENT	123.75	0.00	COLUMBUS
07/18/24	0512222	Casey's Mail Service LLC	POSTAGE	1,421.75	1,861.75	COLUMBUS
07/18/24	0512222	Casey's Mail Service LLC	MAIL DELIVERY SRV	440.00	1,861.75	COLUMBUS
07/18/24	0512223	CCC Foundation	PAYROLL DEDUCTIONS	3,580.05	3,580.05	AREA WIDE
07/18/24	0512224	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	179.50	0.00	AREA WIDE
07/18/24	0512225	Columbus Area Chamber of Comme erce	ADVERTISING	50.00	0.00	COLUMBUS
07/18/24	0512226	Chartwells Dining Services	CATERING	136.00	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	304.10	39,144.65	HASTINGS
07/18/24	0512226	Chartwells Dining Services	CATERING	327.31	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	7,185.16	39,144.65	HASTINGS
07/18/24	0512226	Chartwells Dining Services	RESIDENT DINING	29,924.20	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	1,267.88	39,144.65	ADMIN SERVICES
07/18/24	0512228	CHS Discoverer Sports Booster Club	SPONSORSHIP	125.00	0.00	COLUMBUS
07/18/24	0512229	Colonial Press	STUDENT PLANNERS	24,212.10	24,212.10	ADMIN SERVICES
07/18/24	0512230	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
07/18/24	0512231	Columbus Credit Services	COLLECTIONS FEES	1,234.45	1,344.70	ADMIN SERVICES
07/18/24	0512231	Columbus Credit Services	COLLECTION FEES	110.25	1,344.70	ADMIN SERVICES
07/18/24	0512232	Columbus Student Accounts	STUDENT FEES	192.00	0.00	ADMIN SERVICES
07/18/24	0512233	Copycat Printing	CCC PENNANTS	3,666.13	3,666.13	ADMIN SERVICES
07/18/24	0512234	Marciano D. Davis	TRAVEL REIMBURSEMENT	211.72	0.00	ADMIN SERVICES
07/18/24	0512234	Marciano D. Davis	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/18/24	0512236	DiSTAR Industries, LLC	PROGRAM SUPPLIES	21,409.60	21,409.60	COLUMBUS
07/18/24	0512237	Docusign, Inc	JBARTO	11,250.00	11,250.00	ADMIN SERVICES
07/18/24	0512238	Dutton Lainson Company	REPAIRS PARTS	320.10	0.00	HASTINGS
07/18/24	0512239	Electronic Contracting Company	REPAIRS	875.00	0.01	ADMIN SERVICES
07/18/24	0512240	Electronic Engineering	REPAIRS	725.00	0.01	COLUMBUS
07/18/24	0512241	Angela K. Elfgren	TRAVEL REIMBURSEMENT	90.45	0.00	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	3,484.75	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	320.00	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	640.00	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	LICENSING	480.00	4,924.75	ADMIN SERVICES
07/18/24	0512243	Fremont Presbyterian Church	SCHOLARSHIP REFUND	976.00	0.01	COLUMBUS
07/18/24	0512245	Daniel Gettinger	TRAVEL REIMBURSEMENT	65.66	0.00	ELS IV
07/18/24	0512246	Govred Technology Inc	TRAINING SIMULATOR	69,500.00	69,500.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	0512247	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
07/18/24	0512248	Grand Island Student Accounts	TRAINING	112.00	3,488.00	ELS COLUMBUS
07/18/24	0512248	Grand Island Student Accounts	REGISTRATION FUNDS	3,376.00	3,488.00	ELS IV
07/18/24	0512249	Hastings Power	PARTS	1,675.00	1,675.00	HASTINGS
07/18/24	0512250	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
07/18/24	0512251	Hastings Utilities	ELECTRIC	42,897.59	42,897.59	HASTINGS
07/18/24	0512252	Heartland Concrete & Construct tion,	PARKING LOT PAVING	266,987.88	266,987.88	COLUMBUS
07/18/24	0512253	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
07/18/24	0512254	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,435.92	2,435.92	GRAND ISLAND
07/18/24	0512258	Inteconnex	REPAIRS	3,324.37	3,324.37	ADMIN SERVICES
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	150.00	4,290.00	KEARNEY
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	1,260.00	4,290.00	KEARNEY
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	2,880.00	4,290.00	GRAND ISLAND
07/18/24	0512260	Intellicom Computer Consulting g Inc	MONTHLY BILLING-JUL	4,000.00	4,000.00	ADMIN SERVICES
07/18/24	0512261	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	55.50	0.00	HASTINGS
07/18/24	0512264	K-T Heating & Air Conditioning g Inc	INSPECTION	130.00	0.00	HASTINGS
07/18/24	0512265	Kearney City Utilities Departm ment	WATER & SEWER	98.04	0.01	KEARNEY
07/18/24	0512265	Kearney City Utilities Departm ment	SANITATION SERVICES	433.00	0.01	KEARNEY
07/18/24	0512265	Kearney City Utilities Departm ment	UTILITY CHARGES	53.55	0.01	ADMIN SERVICES
07/18/24	0512266	Kearney Hub	AD FOR BID	513.42	0.01	GRAND ISLAND
07/18/24	0512267	Kearney Hub	AD FOR BID	534.06	0.01	HASTINGS
07/18/24	0512268	Kilgore International Inc	LAB SUPPLIES	3,535.00	3,535.00	HASTINGS
07/18/24	0512270	Michelle R Konen	TRAVEL REIMBURSEMENT	485.15	0.00	HASTINGS
07/18/24	0512271	Sarah L. Kort	TRAVEL REIMBURSEMENT	435.50	0.00	ADMIN SERVICES
07/18/24	0512272	Laser Works	NAME PLATE	30.44	0.00	GRAND ISLAND
07/18/24	0512273	League for Innovation	MEMBERSHIP RENEWAL	855.00	0.01	ADMIN SERVICES
07/18/24	0512274	Lexington City	ELECTRICITY	2,083.85	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	CUSTODIAL SERVICES	8,202.60	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	PEST CONTROL	94.65	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	SANITATION SERVICES	370.91	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	WATER & SEWER	232.87	10,984.88	KEARNEY
07/18/24	0512276	Loup Power District	RENTAL FEES	39.25	29,235.99	COLUMBUS
07/18/24	0512276	Loup Power District	ELECTRICITY	29,196.74	29,235.99	COLUMBUS
07/18/24	0512278	M & O Metals Inc.	DOOR REPAIR	205.92	0.00	COLUMBUS
07/18/24	0512279	M & O Metals Inc.	DOOR KEEPER	298.50	0.00	COLUMBUS
07/18/24	0512280	M & O Metals Inc.	KGARRETSON	525.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	0512281	Magna Publications, Inc.	SUBSCRIPTION RENEWAL	1,699.00	1,699.00	ADMIN SERVICES
07/18/24	0512285	Mid West 3D Solutions LLC	VINYL SPOOLS	2,868.00	2,868.00	GRAND ISLAND
07/18/24	0512286	Midwest Restaurant Supply, LLC	FRYER REPAIR	90.99	0.00	GRAND ISLAND
07/18/24	0512290	Murray Natural Integrated Heal lth	PHYSICALS	105.00	0.00	HASTINGS
07/18/24	0512292	Ncia - Dept. of Educational Ad dministration	MEMBERSHIP	350.00	0.00	ADMIN SERVICES
07/18/24	0512293	Nebraska Public Power District	ELECTRICITY	3,923.00	4,103.67	KEARNEY
07/18/24	0512293	Nebraska Public Power District	UTILITY CHARGES	180.67	4,103.67	ADMIN SERVICES
07/18/24	0512294	Northwestern Energy	NATURAL GAS	635.91	0.01	GRAND ISLAND
07/18/24	0512295	NSNA School Health Conference	2024 NSNA CONFERENCE	30,164.00	30,164.00	ELS IV
07/18/24	0512296	Olsson Associates Inc	HASTINGS PARKING LOT	5,705.63	11,935.45	HASTINGS
07/18/24	0512296	Olsson Associates Inc	TECH DRIVE	6,229.82	11,935.45	GRAND ISLAND
07/18/24	0512298	Omaha World Herald	SUBSCRIPTION RENEWAL	849.39	0.01	HASTINGS
07/18/24	0512301	Pearson Education	SUBSCRIPTION	6,720.00	6,720.00	ADMIN SERVICES
07/18/24	0512305	Pocket Nurse	LAB SUPPLIES	1,641.25	1,641.25	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	55.00	2,289.40	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	119.00	2,289.40	COLUMBUS
07/18/24	0512306	Presto X Company	PEST CONTROL	156.20	2,289.40	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	1,524.20	2,289.40	HASTINGS
07/18/24	0512306	Presto X Company	PEST CONTROL	160.60	2,289.40	COLUMBUS
07/18/24	0512306	Presto X Company	PEST CONTROL	274.40	2,289.40	GRAND ISLAND
07/18/24	0512307	Protex Central Inc	RANGEHOOD TESTING	3,316.24	5,030.92	COLUMBUS
07/18/24	0512307	Protex Central Inc	EQUIPMENT REPAIR	522.68	5,030.92	HASTINGS
07/18/24	0512307	Protex Central Inc	LOCK REPAIR	1,192.00	5,030.92	COLUMBUS
07/18/24	0512308	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
07/18/24	0512309	Quality Inn	LODGING	284.85	0.00	COLUMBUS
07/18/24	0512312	Rapid Fire Protection, Inc	ANNUAL INSPECTION	2,467.70	2,467.70	HASTINGS
07/18/24	0512316	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	137.35	0.00	ELS IV
07/18/24	0512317	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
07/18/24	0512318	Riverside Technologies, Inc	LICENSE RENEWAL	8,000.00	10,295.00	ADMIN SERVICES
07/18/24	0512318	Riverside Technologies, Inc	GAMING EQUIPMENT	2,295.00	10,295.00	GRAND ISLAND
07/18/24	0512325	Select Service	EQUIP. MAINTENANCE	950.00	0.01	HASTINGS
07/18/24	0512326	Serra Laser - LightWELD	WELDING SYSTEM	26,430.00	26,430.00	ADMIN SERVICES
07/18/24	0512327	SkillsUSA Nebraska	REGISTRATION	3,525.00	3,525.00	ADMIN SERVICES
07/18/24	0512328	Solid Optics, Llc.	FIBER OPTIC SWITCH	3,635.00	3,635.00	ADMIN SERVICES
07/18/24	0512329	Staples Advantage	OFFICE SUPPLIES	1,022.47	1,022.47	HASTINGS
07/18/24	0512330	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
07/18/24	0512331	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
07/18/24	0512332	Ruth A Stewart	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
07/18/24	0512333	Super Saver	REFRESHMENTS	807.96	0.01	COLUMBUS
07/18/24	0512334	Sysco Lincoln	WOODLANDS SUPPLIES	602.20	0.01	HASTINGS
07/18/24	0512336	Cheryl L Timm	TRAVEL REIMBURSEMENT	66.33	0.00	ELS COLUMBUS
07/18/24	0512337	Trugreen	GRASS TREATMENT	1,599.00	1,599.00	GRAND ISLAND
07/18/24	0512339	USA Today	SUBSCRIPTION RENEWAL	254.00	0.00	HASTINGS
07/18/24	0512344	Verizon Wireless	IPAD DATA PLAN	120.03	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	0512345	Vertiv Services, Inc	IT SERVICES	8,102.50	8,102.50	ADMIN SERVICES
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	75.19	2,340.87	COLUMBUS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	257.20	2,340.87	HASTINGS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	1,669.96	2,340.87	HASTINGS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	338.52	2,340.87	KEARNEY
07/18/24	0512348	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
07/18/24	0512351	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
07/18/24	0512352	Wells Fargo	GED VOUCHER	207.50	0.00	ADMIN SERVICES
07/18/24	0512353	Wells Fargo	LAB SUPPLIES	294.33	0.00	HASTINGS
07/18/24	0512354	Wells Fargo	LAB SUPPLIES	122.15	0.00	GRAND ISLAND
07/18/24	0512355	Wells Fargo	GED VOUCHER	1,440.00	1,440.00	ADMIN SERVICES
07/18/24	0512356	Wells Fargo	LAB SUPPLIES	1,490.00	1,490.00	COLUMBUS
07/18/24	0512357	Wells Fargo	CLIP BOX	201.93	0.00	ADMIN SERVICES
07/18/24	0512358	Wells Fargo	LAB SUPPLIES	141.90	0.00	GRAND ISLAND
07/18/24	0512359	Wells Fargo	MESSAGING SERVICE	40.07	0.00	ADMIN SERVICES
07/18/24	0512360	Wells Fargo	LODGING	726.64	0.01	HASTINGS
07/18/24	0512361	Wells Fargo	LODGING	249.94	0.00	ADMIN SERVICES
07/18/24	0512362	Wells Fargo	LODGING	472.96	0.00	GRAND ISLAND
07/18/24	0512363	Wells Fargo	LODGING	538.42	0.01	ADMIN SERVICES
07/18/24	0512364	James D Wemhoff	CARPET CLEANING	249.45	0.00	COLUMBUS
07/25/24	0512367	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
07/25/24	0512370	Amazon.Com	DOCUMENT HOLDER	9.18	2,166.44	GRAND ISLAND
07/25/24	0512370	Amazon.Com	USB CABLES	44.14	2,166.44	ADMIN SERVICES
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	221.01	2,166.44	HASTINGS
07/25/24	0512370	Amazon.Com	MAINTENENCE SUPPLIES	119.96	2,166.44	COLUMBUS
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	96.74	2,166.44	KEARNEY
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	695.20	2,166.44	ADMIN SERVICES
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	191.72	2,166.44	COLUMBUS
07/25/24	0512370	Amazon.Com	JANITORIAL SUPPLIES	788.49	2,166.44	HASTINGS
07/25/24	0512371	Arrowhead Forensics	PROGRAM SUPPLIES	947.30	0.01	GRAND ISLAND
07/25/24	0512372	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
07/25/24	0512373	Jason R. Baker	TRAVEL REIMBURSEMENT	481.00	0.00	ADMIN SERVICES
07/25/24	0512374	Steven D Brumbaugh	TRAVEL REIMBURSEMENT	134.00	0.00	ELS GRAND ISLAND
07/25/24	0512375	Burlington English, Inc	STUDENT LICENSING	11,040.00	39,840.00	ADMIN SERVICES
07/25/24	0512375	Burlington English, Inc	STUDENT LICENSING	28,800.00	39,840.00	ADMIN SERVICES
07/25/24	0512376	Butler County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
07/25/24	0512377	Capital Business Systems Inc	PRINTER FEES	144.55	0.00	ADMIN SERVICES
07/25/24	0512378	Capital Business Systems Inc	PRINTER FEES	13,012.26	13,012.26	ADMIN SERVICES
07/25/24	0512379	Cdw Computer Centers	IT PROJECT	6,991.20	6,991.20	ADMIN SERVICES
07/25/24	0512380	Chartwells Dining Services	CATERING	133.30	28,510.10	GRAND ISLAND
07/25/24	0512380	Chartwells Dining Services	COST + BILLING	25,751.80	28,510.10	ADMIN SERVICES
07/25/24	0512380	Chartwells Dining Services	CATERING	2,625.00	28,510.10	COLUMBUS
07/25/24	0512381	College Agency LLC	STUDENT ACTIVITY	1,100.00	1,100.00	HASTINGS
07/25/24	0512382	College Park	BLDG RENT	7,727.56	7,727.56	GRAND ISLAND
07/25/24	0512383	Columbus Community Hospital	STRENGTH & CONDITION	3,528.00	16,957.25	COLUMBUS
07/25/24	0512383	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	16,957.25	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512384	Columbus Family Resource Cente er Association	BLDG RENT	5,916.00	5,916.00	COLUMBUS
07/25/24	0512385	Columbus Family Resource Cente er Association	BLDG CLEANING	50.00	0.00	COLUMBUS
07/25/24	0512386	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
07/25/24	0512387	Commonwealth Electric Company of th	FIBER OPTIC LOOP	604,602.90	604,602.90	ADMIN SERVICES
07/25/24	0512388	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
07/25/24	0512389	Kimberly R. Corder	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
07/25/24	0512390	Credit Management Services Inc	COLLECTION FEES	176.00	0.00	ADMIN SERVICES
07/25/24	0512391	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
07/25/24	0512392	Electronic Contracting Company	REPAIRS	2,287.00	2,287.00	ADMIN SERVICES
07/25/24	0512393	Electronic Systems Inc	REPAIRS	513.65	0.01	GRAND ISLAND
07/25/24	0512394	Tricia L. Faimon	TRAVEL REIMBURSEMENT	115.24	0.00	ELS COLUMBUS
07/25/24	0512395	Pamela J Gardner	TRAVEL REIMBURSEMENT	75.04	0.00	ELS IV
07/25/24	0512396	Grainger	PROGRAM SUPPLIES	629.64	0.01	ADMIN SERVICES
07/25/24	0512396	Grainger	PROGRAM SUPPLIES	82.36	0.01	ADMIN SERVICES
07/25/24	0512397	Grand Island Entrepreneurial V Ventur	BLDG RENT	5,000.00	5,000.00	GRAND ISLAND
07/25/24	0512398	Anthony Harper	TRAVEL REIMBURSEMENT	135.00	0.00	HASTINGS
07/25/24	0512399	Duane Richard Hartman	TABLE COVERS	250.00	0.00	ADMIN SERVICES
07/25/24	0512400	Holdrege Area Chamber of	ADVERTISING	25.00	0.00	ELS IV
07/25/24	0512401	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	100.00	0.00	HASTINGS
07/25/24	0512402	Holdrege Rotary Club	DUES	175.50	0.00	ADMIN SERVICES
07/25/24	0512404	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	178.18	0.00	HASTINGS
07/25/24	0512406	HP Inc.	MONITOR	220.00	2,680.00	GRAND ISLAND
07/25/24	0512406	HP Inc.	DOCKING STATIONS	480.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITOR	220.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITORS	880.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITORS	880.00	2,680.00	ADMIN SERVICES
07/25/24	0512407	Identifix Inc	SUBCRIPTION	1,308.00	1,308.00	HASTINGS
07/25/24	0512408	Innerface Architectural Signag ge Inc	NAME INSERT	66.70	0.00	GRAND ISLAND
07/25/24	0512409	Instructure, Inc	SUBSCRIPTION	111,253.35	111,253.35	ADMIN SERVICES
07/25/24	0512410	Inteconnex	REPAIRS	230.00	0.00	KEARNEY
07/25/24	0512411	Intrado Life & Safety, Inc	MONTHLY BILLING-JUN	769.21	0.01	ADMIN SERVICES
07/25/24	0512412	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,417.50	1,417.50	ADMIN SERVICES
07/25/24	0512413	JJ Keller & Associates	MONTHLY FEE -JUL	99.00	0.00	HASTINGS
07/25/24	0512414	Jostens Inc	NURSING PINS	1,012.86	1,012.86	ADMIN SERVICES
07/25/24	0512415	Nicholas J Kelley	TRAVEL REIMBURSEMENT	481.00	0.00	ADMIN SERVICES
07/25/24	0512416	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
07/25/24	0512418	Konica Minolta Business Soluti ions USA Inc	KSEIDLER	2,323.92	2,323.92	HASTINGS
07/25/24	0512419	Laser Works	NAME PLATE	13.45	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512419	Laser Works	NAME PLATE	30.44	0.00	GRAND ISLAND
07/25/24	0512419	Laser Works	NAME PLATE	29.13	0.00	KEARNEY
07/25/24	0512420	Lexington Area Chamber of Comm merce	SPONSORSHIP	50.00	0.00	ELS IV
07/25/24	0512421	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/25/24	0512422	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/25/24	0512423	Heartland Hosting, LLC	WEBSITE RENEWAL	218.00	0.00	ADMIN SERVICES
07/25/24	0512424	Loveless Machine & Grinding Se ervice, Inc.	BLADE SHARPENING	51.35	0.00	HASTINGS
07/25/24	0512425	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,509.90	19,848.44	ADMIN SERVICES
07/25/24	0512425	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,338.54	19,848.44	ADMIN SERVICES
07/25/24	0512426	Sheila M. McCartney	TRAVEL REIMBURSEMENT	1,120.24	1,120.24	ELS HASTINGS
07/25/24	0512427	McCormack Distributing Co Inc	EQUIPMENT REPAIR	1,447.38	1,447.38	COLUMBUS
07/25/24	0512428	Medco Supply Co	LAB SUPPLIES	261.24	0.00	GRAND ISLAND
07/25/24	0512429	Midwest Connect LLC	MAIL SERVICE	485.61	0.01	ADMIN SERVICES
07/25/24	0512429	Midwest Connect LLC	MAIL SERVICE	253.14	0.01	GRAND ISLAND
07/25/24	0512431	Mitchell1	SOFTWARE RENEWAL	2,150.00	2,150.00	HASTINGS
07/25/24	0512432	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
07/25/24	0512433	New Readers Press Proliteracy	SUBSCRIPTION	3,537.50	3,537.50	ADMIN SERVICES
07/25/24	0512434	New Readers Press Proliteracy	TEST PREP BOOK	672.22	0.01	ADMIN SERVICES
07/25/24	0512436	Patterson Dental Company Inc	LAB SUPPLIES	735.90	0.01	HASTINGS
07/25/24	0512437	Patterson Dental Company Inc	LAB SUPPLIES	236.52	0.00	HASTINGS
07/25/24	0512438	Patterson Dental Company Inc	LAB SUPPLIES	882.56	0.01	HASTINGS
07/25/24	0512439	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
07/25/24	0512440	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
07/25/24	0512441	Promos Business	CREW SOCKS	2,352.00	2,352.00	ELS HASTINGS
07/25/24	0512442	Quality Sound & Communications s Inc	RENTAL FEES	135.00	0.00	ADMIN SERVICES
07/25/24	0512443	Allie Remm	TRAVEL REIMBURSEMENT	107.00	0.00	GRAND ISLAND
07/25/24	0512444	Rising Hope Counseling & Consu ulting	PRESENTATION	500.00	0.01	ELS GRAND ISLAND
07/25/24	0512445	Rosemount Inc	LAB SUPPLIES	4,089.63	4,089.63	COLUMBUS
07/25/24	0512447	Rutt's Heating & Air Condition ning I	TRI-PLEX HVAC	119,073.60	119,073.60	ADMIN SERVICES
07/25/24	0512449	Shamrock Tech Solutions, Llc	CONSULTING SERVICES	10,602.00	10,602.00	ADMIN SERVICES
07/25/24	0512450	Solarwinds, Inc.	IT SERVICES	19,076.00	19,076.00	ADMIN SERVICES
07/25/24	0512451	Staples Advantage	OFFICE SUPPLIES	714.52	0.01	GRAND ISLAND
07/25/24	0512452	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	56.28	0.00	ADMIN SERVICES
07/25/24	0512453	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	95.81	0.00	ELS IV
07/25/24	0512454	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/25/24	0512455	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/25/24	0512456	Trugreen	LAWN TREATMENT	1,260.00	1,260.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512457	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/25/24	0512458	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/25/24	0512459	Verizon Wireless	DATA PLAN	398.10	0.00	ADMIN SERVICES
07/25/24	0512460	Vision Service Plan	INSURANCE PREMIUM	4,460.31	6,763.52	ADMIN SERVICES
07/25/24	0512460	Vision Service Plan	INSURANCE PREMIUM	2,303.21	6,763.52	ADMIN SERVICES
07/25/24	0512461	Water Engineering Inc	BOILER UPKEEP	936.66	2,436.66	HASTINGS
07/25/24	0512461	Water Engineering Inc	BOILER UPKEEP	1,500.00	2,436.66	COLUMBUS
07/25/24	0512463	Brett C. Wells	TRAVEL REIMBURSEMENT	266.10	0.00	HASTINGS
07/25/24	0512464	Wemhoff Refrigeration Inc	EQUIPMENT REPAIRS	125.50	0.00	COLUMBUS
07/25/24	0512465	Werner Construction Inc	CONCRETE	1,323.75	1,323.75	HASTINGS
07/25/24	0512466	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	93.13	0.00	COLUMBUS
07/25/24	0512467	Young Innovations	LAB SUPPLIES	3,566.85	3,566.85	HASTINGS
07/25/24	0512468	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	117.92	0.00	HASTINGS
07/01/24	ACH6376	TIAA-CREF	BW CONTRIBUTION	537.06	0.01	AREA WIDE
07/01/24	ACH6377	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	200.00	0.00	ADMIN SERVICES
07/02/24	ACH6378	Nebraska Child Support Payment t Center	DEDUCTIONS	1,159.13	1,159.13	AREA WIDE
07/11/24	ACH6379	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,929.04	73,929.04	AREA WIDE
07/12/24	ACH6380	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,546.96	9,546.96	ADMIN SERVICES
07/12/24	ACH6381	Union Bank Health Benefit Solu utions	BW CONTRIBUTION	47,315.20	47,315.20	AREA WIDE
07/12/24	ACH6382	Nebraska.Gov	GARNISHMENT	189.36	0.00	AREA WIDE
07/12/24	ACH6383	Nebraska.Gov	GARNISHMENT	129.84	0.00	AREA WIDE
07/16/24	ACH6384	Nebraska Child Support Payment t Center	DEDUCTIONS	1,084.30	1,084.30	AREA WIDE
07/19/24	ACH6385	State of Nebraska	SALES TAX	349.21	0.00	ADMIN SERVICES
07/22/24	ACH6386	Wells Fargo Card Services Inc	P CARD PAYMENT	96,122.64	96,122.64	AREA WIDE
07/24/24	ACH6387	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,843.21	71,843.21	AREA WIDE
07/25/24	ACH6388	State of Nebraska	TAX WITHHOLDING	114,252.06	114,252.06	AREA WIDE
07/26/24	ACH6389	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,400.71	9,400.71	ADMIN SERVICES
07/26/24	ACH6390	TIAA-CREF	BW CONTRIBUTION	47,583.53	47,583.53	AREA WIDE
07/26/24	ACH6391	Nebraska.Gov	GARNISHMENT	217.32	0.00	AREA WIDE
07/26/24	ACH6392	Nebraska.Gov	GARNISHMENT	159.35	0.00	AREA WIDE
07/26/24	ACH6393	Nebraska.Gov	GARNISHMENT	103.19	0.00	AREA WIDE
07/29/24	ACH6394	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	149.38	0.00	ADMIN SERVICES
07/29/24	ACH6395	Wells Fargo Bank	DEPOSITAX - FEDERAL	585,386.66	585,386.66	AREA WIDE
07/30/24	ACH6396	Nebraska Child Support Payment t Center	DEDUCTIONS	1,089.98	1,089.98	AREA WIDE
07/31/24	ACH6397	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
07/11/24	E0048692	Joseph P Black	IDP REIMBURSEMENT	2,530.81	2,530.81	ADMIN SERVICES
07/11/24	E0048693	Craig A Boroff	TRAVEL REIMBURSEMENT	542.70	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	E0048694	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	204.80	0.00	ADMIN SERVICES
07/11/24	E0048695	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	515.23	0.01	ELS IV
07/11/24	E0048696	Kory C Cetak	TRAVEL REIMBURSEMENT	351.75	0.00	ADMIN SERVICES
07/11/24	E0048697	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	391.28	0.00	ADMIN SERVICES
07/11/24	E0048698	Marni J Danhauer	TRAVEL REIMBURSEMENT	473.69	0.00	ADMIN SERVICES
07/11/24	E0048699	Kerri D. Dey	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/11/24	E0048700	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	590.16	0.01	ADMIN SERVICES
07/11/24	E0048702	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	416.00	0.00	ADMIN SERVICES
07/11/24	E0048703	Shirley Enquist	TRAVEL REIMBURSEMENT	35.51	0.00	ELS COLUMBUS
07/11/24	E0048703	Shirley Enquist	TRAVEL REIMBURSEMENT	24.79	0.00	ELS COLUMBUS
07/11/24	E0048704	Rebecca S Fausett	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
07/11/24	E0048705	Lori J. Fong	TRAVEL REIMBURSEMENT	203.01	0.00	ELS IV
07/11/24	E0048708	Lisa L Gdowski	TRAVEL REIMBURSEMENT	416.00	0.00	ADMIN SERVICES
07/11/24	E0048709	Catrina J Gray	TRAVEL REIMBURSEMENT	282.50	0.00	ADMIN SERVICES
07/11/24	E0048712	David Hanna	TRAVEL REIMBURSEMENT	701.84	0.01	COLUMBUS
07/11/24	E0048713	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
07/11/24	E0048714	Brian G Hoffman	TRAVEL REIMBURSEMENT	456.94	0.00	GRAND ISLAND
07/11/24	E0048715	Jason E Jensen	TRAVEL REIMBURSEMENT	198.32	0.00	ADMIN SERVICES
07/11/24	E0048716	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
07/11/24	E0048719	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	626.69	0.01	ADMIN SERVICES
07/11/24	E0048720	Amy J Mahoney	TRAVEL REIMBURSEMENT	115.91	0.00	ADMIN SERVICES
07/11/24	E0048721	Duane J Matson	TRAVEL REIMBURSEMENT	114.30	0.00	COLUMBUS
07/11/24	E0048723	Jeanne M Micek	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
07/11/24	E0048724	Pennie M Morgan	TRAVEL REIMBURSEMENT	131.32	0.00	ADMIN SERVICES
07/11/24	E0048726	Benjamin J. Musick	TRAVEL REIMBURSEMENT	460.96	0.00	ADMIN SERVICES
07/11/24	E0048727	Benjamin Newton	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
07/11/24	E0048728	Abigail A. Ott	TRAVEL REIMBURSEMENT	721.46	0.01	ADMIN SERVICES
07/11/24	E0048729	Kim Ottman	TRAVEL REIMBURSEMENT	768.06	0.01	GRAND ISLAND
07/11/24	E0048731	Douglas R Pauley	TRAVEL REIMBURSEMENT	633.77	0.01	COLUMBUS
07/11/24	E0048733	Thomas D. Peters	TRAVEL REIMBURSEMENT	301.50	0.00	ADMIN SERVICES
07/11/24	E0048735	Courtney M Rempe	TRAVEL REIMBURSEMENT	14.74	0.00	HASTINGS
07/11/24	E0048739	Becky M. Schueth	STIPEND	600.00	0.01	ELS COLUMBUS
07/11/24	E0048741	Justice J. Silver	TRAVEL REIMBURSEMENT	43.55	0.00	ADMIN SERVICES
07/11/24	E0048743	John Sumsion	TRAVEL REIMBURSEMENT	870.60	0.01	GRAND ISLAND
07/11/24	E0048747	Candace L. Walton	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/11/24	E0048749	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
07/11/24	E0048750	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
07/18/24	E0048751	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	619.69	0.01	ADMIN SERVICES
07/18/24	E0048753	Jeanette M Anderson	REIMBURSEMENT	54.88	0.00	GRAND ISLAND
07/18/24	E0048755	Valerie C. Bren	TRAVEL REIMBURSEMENT	427.46	0.00	COLUMBUS
07/18/24	E0048756	Kelly S Christensen	REIMBURSEMENT	54.45	0.00	KEARNEY
07/18/24	E0048758	Jason L Davis	TRAVEL REIMBURSEMENT	67.00	0.00	ELS HASTINGS
07/18/24	E0048758	Jason L Davis	TRAVEL REIMBURSEMENT	58.96	0.00	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	E0048760	Shirley Enquist	TRAVEL REIMBURSEMENT	18.05	0.00	ELS COLUMBUS
07/18/24	E0048761	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	123.75	0.00	COLUMBUS
07/18/24	E0048762	Alison L Feeney	TRAVEL REIMBURSEMENT	67.00	0.00	HASTINGS
07/18/24	E0048763	Alison L Feik	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
07/18/24	E0048764	Lori J. Fong	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
07/18/24	E0048766	Steven R Kelso	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
07/18/24	E0048767	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	123.95	0.00	ADMIN SERVICES
07/18/24	E0048771	Kayla M. Sheffield	TRAVEL REIMBURSEMENT	449.24	0.00	ADMIN SERVICES
07/18/24	E0048772	Margaret R Treffer	TRAVEL REIMBURSEMENT	601.62	0.01	ADMIN SERVICES
07/25/24	E0048776	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	101.50	0.00	HASTINGS
07/25/24	E0048777	Austin T. Bader	TRAVEL REIMBURSEMENT	636.50	0.01	ELS GRAND ISLAND
07/25/24	E0048779	Marie A. Desmarais	TRAVEL REIMBURSEMENT	252.59	0.00	HASTINGS
07/25/24	E0048780	Shirley Enquist	TRAVEL REIMBURSEMENT	110.55	0.00	ELS COLUMBUS
07/25/24	E0048781	Kyle S. Finecy	TRAVEL REIMBURSEMENT	177.93	0.00	HASTINGS
07/25/24	E0048782	Darla J Hopwood	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
07/25/24	E0048783	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
07/25/24	E0048784	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	164.15	0.00	ADMIN SERVICES
07/25/24	E0048785	Benjamin J. Musick	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
07/25/24	E0048786	Pamela A. Northup	TRAVEL REIMBURSEMENT	240.53	0.00	HASTINGS
07/25/24	E0048787	Karin L. Rieger	TRAVEL REIMBURSEMENT	154.10	0.00	ELS COLUMBUS
07/25/24	E0048788	Amanda J. Rooker	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
07/25/24	E0048789	Marlys J Schmidt	TRAVEL REIMBURSEMENT	36.18	0.00	ELS HASTINGS
07/25/24	E0048792	Candace L. Walton	TRAVEL REIMBURSEMENT	361.19	0.00	ADMIN SERVICES
07/25/24	E0048793	Mary B Young	TRAVEL REIMBURSEMENT	336.07	0.00	COLUMBUS
TOTAL				6,247,029.95		