DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/06/24	0511288	All Makes Office Equip Co	HHANGING FILES	78.10	0.00	GRAND ISLAND
06/06/24	0511289	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
06/06/24	0511290	Amazon.Com	BATTERIES/LABEL TAPE	27.59	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	39.75	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	BARBECUE COVER	29.99	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	72.35	1,762.59	ELS COLUMBUS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	315.95	1,762.59	KEARNEY
06/06/24	0511290	Amazon.Com	SUGGESTION BOX	24.20	1,762.59	GRAND ISLAND
06/06/24	0511290	Amazon.Com	PAPER BAGS	34.17	1,762.59	KEARNEY
06/06/24	0511290	Amazon.Com	SCREEN REPLACEMENT	139.98	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	BADGE HOLDER	22.99	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	STORAGE BOXES	284.48	1,762.59	GRAND ISLAND
06/06/24	0511290	Amazon.Com	EXTENTION CORD	26.99	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	196.96	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	161.58	1,762.59	ELS IV
06/06/24	0511290	Amazon.Com	HDMI CABLE	19.89	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	LIGHT FILTERS	35.51	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	HDMI DONGLER ADPT	99.95	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	ADAPTER	8.09	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	222.17	1,762.59	HASTINGS
06/06/24	0511297	Association of Community Colle ege Tr College Trustees	MEMBERSHIP DUES	6,256.00	6,256.00	ADMIN SERVICES
06/06/24	0511301	Awards & Engraving	MVP AWARDS	239.00	0.00	COLUMBUS
06/06/24	0511301	Awards & Engraving	PLAQUES	48.00	0.00	COLUMBUS
06/06/24	0511302	B-D Construction Inc	WELDING LAB FLOOR	5,229.00	5,229.00	COLUMBUS
06/06/24	0511304	Blake A. Barwick	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511306	Bethany Bauer	PRESENTER FEES	210.00	0.00	ELS IV
06/06/24	0511313	Bio-Rad Laboratories, Inc.	PROGRAM SUPPLIES	509.61	0.01	COLUMBUS
06/06/24	0511314	Black Hills Energy	NATURAL GAS	86.24	2,974.92	KEARNEY
06/06/24	0511314	Black Hills Energy	NATURAL GAS	2,888.68	2,974.92	COLUMBUS
06/06/24	0511315	Blue Cross Blue Shield of Nebr raska	HEALTH/DENTAL INS PRE	819,654.98	819,654.98	ADMIN SERVICES
06/06/24	0511319	Brand Associates, Inc	DRAWSTRING BAGS	1,836.00	1,836.00	ADMIN SERVICES
06/06/24	0511320	Edwin M Brogie	TRAVEL REIMBURSEMENT	96.48	0.00	ELS COLUMBUS
06/06/24	0511325	Carmichael Construction LLC	REPAIRS	1,050.00	4,978.00	HASTINGS
06/06/24	0511325	Carmichael Construction LLC	REPAIRS	3,928.00	4,978.00	HASTINGS
06/06/24	0511329	Century Lumber Center	DORM WINDOW REPAIRS	2,108.48	2,108.48	HASTINGS
06/06/24	0511333	Cloudburst Lawn and Sprinkler	PLATTE PARKING LOT	10,730.00	10,730.00	HASTINGS
06/06/24	0511335	CollegeNet Inc	SERVICE FEES	6,369.34	6,369.34	ADMIN SERVICES
06/06/24	0511336	City of Columbus	WATER/SEWER	2,721.67	2,721.67	COLUMBUS
06/06/24	0511337	Columbus Telegram	PROMATIONAL ADS	1,007.00	1,007.00	COLUMBUS
06/06/24	0511338	Columbus Telegram	PROMOTIONAL ADS	123.80	0.00	ADMIN SERVICES
06/06/24	0511339	Commission on Accreditation of f Allied Health Education Prog ams	ACCREDITATION FEES	1,000.00	1,000.00	GRAND ISLAND
06/06/24	0511341	Constellation NewEnergy Gas Di	NATURAL GAS	2,040.35	2,040.35	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ivision				
06/06/24	0511345	Creative Imaging Displays LLC	TABLE THROWS	490.25	0.00	HASTINGS
06/06/24	0511346	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
06/06/24	0511347	Cwm, Llc	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
06/06/24	0511348	Marciano D. Davis	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
06/06/24	0511352	Kiley A. Dodson	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511354	Double Locked Security	SECURITY SERVICE	1,019.75	1,019.75	ADMIN SERVICES
06/06/24	0511355	Roger F. Doud	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511358	Eakes Office Solutions	CHAIR	804.75	0.01	COLUMBUS
06/06/24	0511359	Echo Healthcare, Inc.	MANIKIN	16,795.00	16,795.00	ADMIN SERVICES
06/06/24	0511361	Renee M Ekhoff	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511362	Electronic Contracting Company	SERVICE CALL	3,957.50	3,957.50	ADMIN SERVICES
06/06/24	0511363	Encompas	POWER MODULES	2,039.50	3,859.50	HASTINGS
06/06/24	0511363	Encompas	CHAIR PADS	327.00	3,859.50	GRAND ISLAND
06/06/24	0511363	Encompas	POWER MODULES	1,493.00	3,859.50	GRAND ISLAND
06/06/24	0511364	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
06/06/24	0511368	Fisher Scientific	PROGRAM SUPPLIES	388.58	0.00	COLUMBUS
06/06/24	0511369	FleetPride Inc	TRUK MAINTENENCE	9,726.64	9,726.64	HASTINGS
06/06/24	0511375	Gallup	SUBSCRIPTION	1,350.00	1,350.00	GRAND ISLAND
06/06/24	0511387	City of Grand Island - Utiliti ies	UTILITIES	16,658.19	16,658.19	GRAND ISLAND
06/06/24	0511388	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
06/06/24	0511389	Grand Island Independent	MTG NOTICE	8.80	0.00	ADMIN SERVICES
06/06/24	0511390	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
06/06/24	0511391	Grand Island Independent	DISPLAY ADS	698.00	0.01	ADMIN SERVICES
06/06/24	0511392	Grand Island Independent	LEGAL AD	353.86	0.00	GRAND ISLAND
06/06/24	0511399	Hastings Utilities	CONST HOUSE UTILITIES	231.80	0.00	HASTINGS
06/06/24	0511402	Henry Schein Inc	PROGRAM SUPPLIES	243.00	0.00	HASTINGS
06/06/24	0511406	Holiday Inn Express Lexington	LODGING	107.00	0.00	COLUMBUS
06/06/24	0511407	Christine Elizabeth Hollister	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
06/06/24	0511408	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	982.63	0.01	KEARNEY
06/06/24	0511410	Ingersoll Rand Company	AIR COMPRESSOR REPAIR	3,086.50	3,086.50	COLUMBUS
06/06/24	0511411	Innerface Architectural Signag ge Inc	SIGNAGE	429.75	0.00	KEARNEY
06/06/24	0511412	Inteconnex	CAMERA INSTALL	11,009.82	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	4,094.43	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	3,374.32	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	4,637.32	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	1,380.00	24,955.89	KEARNEY
06/06/24	0511412	Inteconnex	CAMERA REPAIR	460.00	24,955.89	ADMIN SERVICES
06/06/24	0511413	Integrated Security Solutions, , Llc	MONTHLY FEE FOR SIGN	110.00	0.00	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,432.36	HASTINGS

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06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	439.50	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	MEDICAL GASES	46.60	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	18.90	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	107.30	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	1,760.21	2,432.36	GRAND ISLAND
06/06/24	0511416	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
06/06/24	0511417	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
06/06/24	0511418	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
06/06/24	0511419	Jackson Services Inc	LAUNDRY SERVICE	1,269.93	1,269.93	HASTINGS
06/06/24	0511420	Jackson Services Inc	LAUNDRY SERVICE	1,682.71	1,682.71	ADMIN SERVICES
06/06/24	0511421	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
06/06/24	0511422	Jackson Services Inc	LAUNDRY SERVICE	24.88	0.00	HASTINGS
06/06/24	0511423	Jackson Services Inc	LAUNDRY SERVICE	63.68	0.00	HASTINGS
06/06/24	0511424	Jackson Services Inc	LAUNDRY SERVICE	224.16	0.00	HASTINGS
06/06/24	0511425	Jackson Services Inc	LAUNDRY SERVICE	160.98	0.00	HASTINGS
06/06/24	0511426	Jackson Services Inc	LAUNDRY SERVICE	89.20	0.00	HASTINGS
06/06/24	0511427	Jackson Services Inc	LAUNDRY SERVICE	94.40	0.00	HASTINGS
06/06/24	0511428	Jackson Services Inc	LAUNDRY SERVICE	149.45	0.00	HASTINGS
06/06/24	0511429	Jackson Services Inc	LAUNDRY SERVICE	186.44	0.00	HASTINGS
06/06/24	0511430	Jackson Services Inc	LAUNDRY SERVICE	41.40	0.00	HASTINGS
06/06/24	0511431	Jackson Services Inc	LAUNDRY SERVICE	216.72	0.00	HASTINGS
06/06/24	0511432	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
06/06/24	0511433	Jackson Services Inc	LAUNDRY SERVICE	53.35	0.00	COLUMBUS
06/06/24	0511434	Jackson Services Inc	LAUNDRY SERVICE	356.39	0.00	KEARNEY
06/06/24	0511435	Jackson Services Inc	LAUNDRY SERVICE	134.00	0.00	ELS HASTINGS
06/06/24	0511436	Tanner M. Jenkins	TRAVEL REIMBURSEMENT	201.00	0.00	GRAND ISLAND
06/06/24	0511440	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
06/06/24	0511441	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
06/06/24	0511444	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511446	Kearney Hub	IVITATION TO BID	495.36	0.00	GRAND ISLAND
06/06/24	0511447	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511449	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
06/06/24	0511451	Border States Industries Inc	LAB SUPPLIES	13,870.01	13,870.01	ADMIN SERVICES
06/06/24	0511452	Border States Industries Inc	LAB SUPPLIES	29,308.47	29,308.47	ADMIN SERVICES
06/06/24	0511453	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	308.94	0.00	HASTINGS
06/06/24	0511457	Nolan D. Laux	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511464	Heartland Hosting, LLC	PRESENTER FEES	280.00	0.00	ELS IV
06/06/24	0511471	Matheson-Linweld	LAB SUPPLIES	220.00	0.00	GRAND ISLAND
06/06/24	0511472	Matheson-Linweld	LAB SUPPLIES	78.51	0.00	HASTINGS
06/06/24	0511473	Matheson-Linweld	LAB SUPPLIES	32.57	0.00	HASTINGS
06/06/24	0511474	Matheson-Linweld	LAB SUPPLIES	31.68	0.00	HASTINGS
06/06/24	0511475	Matheson-Linweld	LAB SUPPLIES	15,562.60	15,562.60	HASTINGS
06/06/24	0511476	Matheson-Linweld	LAB SUPPLIES	4,832.17	4,832.17	ADMIN SERVICES

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06/06/24	0511482	Mechanical Sales Inc	CHILLER REPAIR	724.35	0.01	COLUMBUS
06/06/24	0511485	Mid West 3D Solutions LLC	VINYL SPOOLS	384.00	0.00	HASTINGS
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	5.44	1,746.80	KEARNEY
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	1,232.97	1,746.80	ADMIN SERVICES
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	508.39	1,746.80	GRAND ISLAND
06/06/24	0511494	MRL Crane Service Inc	STORAGE RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	133.00	0.01	HASTINGS
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	105.00	0.01	HASTINGS
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	372.00	0.01	HASTINGS
06/06/24	0511496	Nebraska Community College Ass sociation	PTK CEREMONY	719.58	0.01	ADMIN SERVICES
06/06/24	0511497	Nebraska Community College Ins surance Trust	INSURANCE TRUST	1,709,940.00	1,709,940.00	ADMIN SERVICES
06/06/24	0511498	Nebraska Library Commission	SUBSCRIPTION FEES	11,207.06	11,207.06	ADMIN SERVICES
06/06/24	0511503	Northwestern Energy	NATURAL GAS	15.89	0.00	GRAND ISLAND
06/06/24	0511504	Omaha World Herald	ADVERTISING	9,052.00	9,052.00	ADMIN SERVICES
06/06/24	0511505	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,632.20	2,632.20	ADMIN SERVICES
06/06/24	0511506	Brian T. Osborn	CLASS INSTRUCTION	70.00	0.00	ELS IV
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	448.00	1,065.00	COLUMBUS
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	275.00	1,065.00	HASTINGS
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	1,065.00	ADMIN SERVICES
06/06/24	0511510	Paper Tiger Shredding Inc	PAPER SHREDDING	274.00	1,065.00	GRAND ISLAND
06/06/24	0511511	Patterson Dental Company Inc	LAB SUPPLIES	588.50	0.01	HASTINGS
06/06/24	0511512	Paul's Cigar Bar	CLASS INSTRUCTION	390.00	0.00	ELS HASTINGS
06/06/24	0511521	Lorna J Pritchard	CAMP SUPPLIES	64.79	0.00	ELS HASTINGS
06/06/24	0511523	Protex Central Inc	ELECTRICAL REPAIR	275.00	0.00	COLUMBUS
06/06/24	0511530	Rapid Fire Protection, Inc	ANNUAL INSPECTION	325.00	0.00	HASTINGS
06/06/24	0511543	Rutt's Heating & Air Condition ning I	BOILER REPAIR	800.00	0.01	HASTINGS
06/06/24	0511544	Amber M Ruttman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
06/06/24	0511548	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
06/06/24	0511550	Screen Machine	T-SHIRTS FOR EVENT	300.78	0.00	ADMIN SERVICES
06/06/24	0511556	SkillsUSA Nebraska	LODGING	14,100.00	14,100.00	ADMIN SERVICES
06/06/24	0511557	Small Town Famous	CAMP T-SHIRTS	935.70	0.01	ADMIN SERVICES
06/06/24	0511563	Staples Advantage	OFFICE SUPPLIES	718.45	0.01	GRAND ISLAND
06/06/24	0511567	Sysco Lincoln	WOODLANDS SUPPLIES	610.19	0.01	HASTINGS
06/06/24	0511568	T-Bone Truck Stop Inc	WINTER DIESEL	1,694.80	1,694.80	COLUMBUS
06/06/24	0511577	Heather Topil	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511581	Tri-Cities Roofing & Sheet Met tal	ROOF REPAIR	173.91	0.00	GRAND ISLAND
06/06/24	0511582	Trugreen	LAWN TREATMENT	1,073.50	1,073.50	KEARNEY
06/06/24	0511584	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS

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06/06/24	0511586	VARI Sales Corporation	DESK	427.50	0.00	GRAND ISLAND
06/06/24	0511589	Vertical Lift Maintenance Solu utions	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
06/06/24	0511590	Deborah K. Voelker	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	282.45	0.01	COLUMBUS
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	433.89	0.01	KEARNEY
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	251.08	0.01	HASTINGS
06/06/24	0511593	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
06/06/24	0511600	Woodwards Disposal Service Inc	SANITATION SERVICES	2,415.00	2,415.00	HASTINGS
06/06/24	0511602	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	78.39	0.00	COLUMBUS
06/13/24	0511604	356 Diesel Benjamin D. Turek	TRUCK REPAIRS	4,030.38	4,030.38	HASTINGS
06/13/24	0511605	3D Universe, LLC	PROGRAM SUPPLIES	2,115.36	2,115.36	GRAND ISLAND
06/13/24	0511606	4IMPRINT	PROMO ITEMS	6,646.74	6,646.74	ADMIN SERVICES
06/13/24	0511609	Aksarben Roofing	REPAIRS	864.45	0.01	COLUMBUS
06/13/24	0511610	Leann M. Aldana	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511611	Allied Universal Security Serv vices	SEUCRITY SRV	77,110.28	77,110.28	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	MAINTENANCE EQUIP	699.36	1,914.29	HASTINGS
06/13/24	0511612	Amazon.Com	BOOKS	272.89	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	MAINTENANCE SUPPLIES	200.10	1,914.29	COLUMBUS
06/13/24	0511612	Amazon.Com	MAINTENANCE SUPPLIES	24.18	1,914.29	COLUMBUS
06/13/24	0511612	Amazon.Com	BOOK	12.99	1,914.29	HASTINGS
06/13/24	0511612	Amazon.Com	PROCESSOR	90.52	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	BOOK	24.95	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	FOAM BLOCKS	75.98	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	BUTCHER PAPER	25.68	1,914.29	ELS HASTINGS
06/13/24	0511612	Amazon.Com	PHONE TRIPODS/LIGHTS	147.90	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	264.25	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	23.34	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	52.15	1,914.29	COLUMBUS
06/13/24	0511615	Awards & Engraving	NAME TAGS	57.50	0.00	COLUMBUS
06/13/24	0511616	Erin Beavers	STIPEND	150.00	0.00	ADMIN SERVICES
06/13/24	0511617	Black Hills Energy	NATURAL GAS	42.84	0.00	COLUMBUS
06/13/24	0511617	Black Hills Energy	NATURAL GAS	132.08	0.00	KEARNEY
06/13/24	0511619	Bosselman Energy Inc.	DIESEL FUEL	1,716.28	1,716.28	HASTINGS
06/13/24	0511620	The C2 Group	SERVICE AGREEMENT	3,600.00	3,600.00	ADMIN SERVICES
06/13/24	0511621	Corey E Campbell	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
06/13/24	0511622	Capitol City Electric, Inc.	SCOREBOARD INSTALL	1,041.00	1,041.00	COLUMBUS
06/13/24	0511623	CASAS	TESTING UNITS	1,599.00	1,599.00	ADMIN SERVICES
06/13/24	0511626	CCC Foundation	PAYROLL DEDUCTION	3,490.05	3,490.05	AREA WIDE
06/13/24	0511627	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
06/13/24	0511628	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
06/13/24	0511629	Chartwells Dining Services	CATERING	595.00	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CATERING	10.05	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CARTERING	259.03	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	95,548.26	203,408.76	ADMIN SERVICES

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06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	60,731.20	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	45,987.55	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	CATERING	255.00	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CATERING	22.67	203,408.76	COLUMBUS
06/13/24	0511631	Coca Cola Bottling Company	CONCESSIONS	164.91	0.00	COLUMBUS
06/13/24	0511632	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
06/13/24	0511633	Fheg-Gi Campus Bookstore	BOOKS	5,197.50	5,197.50	ELS COLUMBUS
06/13/24	0511634	Columbus Student Accounts	REGISTRATION	630.86	0.01	COLUMBUS
06/13/24	0511635	Commonwealth Electric Company of th	ALERTUS REPAIRS	951.00	0.01	COLUMBUS
06/13/24	0511636	Ken Blanchard Companies	PARTICIPANT KIT	28,239.81	28,239.81	COLUMBUS
06/13/24	0511637	Melinda J. Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511638	Credit Management Services Inc	COLLECTION FEES	128.32	0.00	ADMIN SERVICES
06/13/24	0511639	Marciano D. Davis	TRAVEL REIMBURSEMENT	127.97	0.00	ADMIN SERVICES
06/13/24	0511640	Dawson County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/13/24	0511641	Crystal Day	PRESENTER FEES	175.00	0.00	ELS IV
06/13/24	0511643	DiSTAR Industries, LLC	PROGRAM SUPPLIES	4,105.50	4,105.50	ADMIN SERVICES
06/13/24	0511645	Cesar M. Duran	TRAVEL REIMBURSEMENT	386.40	0.00	GRAND ISLAND
06/13/24	0511646	Ellucian Company, Llc	CONSULT FEES	328.75	0.00	ADMIN SERVICES
06/13/24	0511647	Crystal M. Feik	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511648	Field Paper Company	PRINTING SUPPLIES	971.05	0.01	HASTINGS
06/13/24	0511649	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
06/13/24	0511651	Tyler Francis	TRAVEL REIMBURSEMENT	584.47	0.01	COLUMBUS
06/13/24	0511653	Kenneth L Gompert	TRAVEL REIMBURSEMENT	144.05	0.00	ADMIN SERVICES
06/13/24	0511654	Grainger	JANITORIAL SUPPLIES	241.12	1,053.57	HASTINGS
06/13/24	0511654	Grainger	MAINTEANCE SUPPLIES	517.47	1,053.57	HASTINGS
06/13/24	0511654	Grainger	MAINTENANCE SUPPLIES	37.08	1,053.57	KEARNEY
06/13/24	0511654	Grainger	JANITORIAL SUPPLIES	257.90	1,053.57	HASTINGS
06/13/24	0511655	Grand Island Area United Way	PAYROLL DEDUCTION	329.09	0.00	AREA WIDE
06/13/24	0511656	Fheg-Gi Campus Bookstore	REIMBURSEMENT	2,218.00	2,218.00	AREA WIDE
06/13/24	0511657	Grand Island Student Accounts	TRAINING	112.00	0.00	ADMIN SERVICES
06/13/24	0511657	Grand Island Student Accounts	TRAINING	16.00	0.00	COLUMBUS
06/13/24	0511658	Hall County Election Commissi ioner	ELECTION COSTS	135.00	0.00	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	PROMOTIONAL ADS	252.00	0.01	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	MTG NOTICE	9.82	0.01	ADMIN SERVICES
06/13/24	0511660	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
06/13/24	0511661	Hastings Utilities	ELECTRIC	705.76	12,650.27	HASTINGS
06/13/24	0511661	Hastings Utilities	NATURAL GAS	4,084.75	12,650.27	HASTINGS
06/13/24	0511661	Hastings Utilities	WATER/SEWER	7,859.76	12,650.27	HASTINGS
06/13/24	0511662	Heartland Concrete & Construct tion,	COLUMBUS PARKING LOTS	47,260.27	47,260.27	COLUMBUS
06/13/24	0511666	Hm Cragg Co.	GENERATOR REPAIRS	2,277.47	2,277.47	ADMIN SERVICES
06/13/24	0511667	Peggy Hoffman	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/13/24	0511668	Holdrege Area Chamber of	SPONSORSHIP	1,000.00	1,000.00	ADMIN SERVICES
06/13/24	0511669	Holdrege Daily Citizen	PROMOTIONAL ADS	768.00	0.01	ADMIN SERVICES
06/13/24	0511669	Holdrege Daily Citizen	MTG NOTICE	7.09	0.01	ADMIN SERVICES
06/13/24	0511670	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,421.40	3,721.78	HASTINGS
06/13/24	0511670	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,703.32	3,721.78	HASTINGS
06/13/24	0511670	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	597.06	3,721.78	HASTINGS
06/13/24	0511671	Hydro Tech Inc	FIRE EXT INSPECTIONS	1,795.00	1,795.00	HASTINGS
06/13/24	0511672	Industrial Health Services Net twork Inc	DRUG TESTING	335.30	0.01	HASTINGS
06/13/24	0511672	Industrial Health Services Net twork Inc	DRUG TESTING	191.60	0.01	HASTINGS
06/13/24	0511673	Inteconnex	CAMERA REAPIR	977.50	0.01	ADMIN SERVICES
06/13/24	0511674	Intellicom Computer Consulting g Inc	MONTHLY FEE-JUNE	4,000.00	9,010.75	ADMIN SERVICES
06/13/24	0511674	Intellicom Computer Consulting g Inc	CONSULT FEES	5,010.75	9,010.75	COLUMBUS
06/13/24	0511675	Island Glass Company Inc	DOOR REPAIR	684.30	0.01	GRAND ISLAND
06/13/24	0511676	Siana Jantz	PRESENTER FEES	240.00	0.00	ELS COLUMBUS
06/13/24	0511677	Ryan W. Jones	REIMBURSEMENT	270.00	0.00	HASTINGS
06/13/24	0511678	Kearney City Utilities Departm ment	WATER & SEWER	53.55	0.01	ADMIN SERVICES
06/13/24	0511678	Kearney City Utilities Departm ment	WATER & SEWER	117.69	0.01	KEARNEY
06/13/24	0511678	Kearney City Utilities Departm ment	GARBAGE SERVICES	433.00	0.01	KEARNEY
06/13/24	0511679	Kearney Hub	ADVERTISEMENT	510.84	0.01	HASTINGS
06/13/24	0511680	Kathleen Kennedy	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511681	Tammi L Knutson	TRAVEL REIMBURSEMENT	128.64	0.00	ELS COLUMBUS
06/13/24	0511682	Koln Kgin Tv	COMMERCIALS	1,207.50	1,207.50	ADMIN SERVICES
06/13/24	0511683	Koln Kgin Tv	COMMERCIALS	1,053.00	1,053.00	ADMIN SERVICES
06/13/24	0511684	Koln Kgin Tv	COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
06/13/24	0511685	Carol M Kreutzer	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511687	Kucera Painting Inc	BUILDING MATERIALS	984.00	0.01	HASTINGS
06/13/24	0511688	Nurita B. Lambert	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511690	Loup Power District	ELECTRICAL SERVICES	22,052.90	22,092.15	COLUMBUS
06/13/24	0511690	Loup Power District	RENTAL FEES	39.25	22,092.15	COLUMBUS
06/13/24	0511691	Matheson-Linweld	LAB SUPPLIES	106.00	0.00	GRAND ISLAND
06/13/24	0511693	Mirion Dosimetry Services Divi ision	BADGES	433.20	0.00	HASTINGS
06/13/24	0511696	Nebraska Department Motor Vehi icles Driver Licensing Divisio	ANNUAL RENEWAL	80.00	0.00	HASTINGS
06/13/24	0511697	Nebraska Public Power District	ELECTRICAL CHARGES	109.57	0.00	ADMIN SERVICES
06/13/24	0511699	Patricia A. Niemoth	WORKSHOP	300.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/13/24	0511700	Northwestern Energy	NATURAL GAS	759.48	0.01	GRAND ISLAND
06/13/24	0511702	Opendorse, Inc.	SUBSCRIPTION	5,400.00	5,400.00	COLUMBUS
06/13/24	0511703	OPTK Networks	IT SERVICES	16,999.94	16,999.94	ADMIN SERVICES
06/13/24	0511705	Petty Cash	PETTY CASH	202.19	0.00	COLUMBUS
06/13/24	0511706	PIP Marketing Signs & Print	WALL CALENDARS	3,060.74	3,060.74	ADMIN SERVICES
06/13/24	0511707	Precision Sprinklers Inc	TOWNHOUSE SPRINKLERS	4,700.00	4,700.00	HASTINGS
06/13/24	0511708	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
06/13/24	0511710	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	1,039.50	1,039.50	HASTINGS
06/13/24	0511711	Riverside Technologies, Inc	IT SUPPLIES	3,529.40	3,529.40	ADMIN SERVICES
06/13/24	0511712	Rutt's Heating & Air Condition ning I	BOILER REPAIR	640.00	0.01	HASTINGS
06/13/24	0511714	Sinclair Broadcast Group	COMMERCIALS	3,338.56	3,338.56	ADMIN SERVICES
06/13/24	0511715	Melanie A. Smith	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/13/24	0511716	Snows Floral Co & Greenhouse	FLOWERS FOR EVENT	310.00	0.00	ADMIN SERVICES
06/13/24	0511717	Staples Advantage	OFFICE SUPPLIES	698.48	0.01	ADMIN SERVICES
06/13/24	0511719	Sysco Lincoln	WOODLANDS SUPPLIES	118.23	0.00	HASTINGS
06/13/24	0511719	Sysco Lincoln	WOODLANDS SUPPLIES	141.46	0.00	HASTINGS
06/13/24	0511720	Ben Tanoff	TRAVEL REIMBURSEMENT	372.52	0.00	COLUMBUS
06/13/24	0511722	Cheryl L Timm	TRAVEL REIMBURSEMENT	63.65	0.00	ELS COLUMBUS
06/13/24	0511723	Union Bank Health Benefit Solu utions	HSA FEES	312.00	1,000.00	ADMIN SERVICES
06/13/24	0511723	Union Bank Health Benefit Solu utions	FSA FEES	688.00	1,000.00	ADMIN SERVICES
06/13/24	0511724	Joanna Utecht	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511725	VARI Sales Corporation	STANDING DESK	279.99	0.00	GRAND ISLAND
06/13/24	0511726	Verizon Wireless	IPAD DATA PLANS	518.13	1,116.26	ADMIN SERVICES
06/13/24	0511726	Verizon Wireless	DATA PLAN	598.13	1,116.26	ADMIN SERVICES
06/13/24	0511727	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
06/13/24	0511728	Wells Fargo	DENTAL HYGIENE BOOKS	552.08	0.01	HASTINGS
06/13/24	0511729	Wells Fargo	TOOL BOXES	2,094.48	2,094.48	ADMIN SERVICES
06/13/24	0511730	Wells Fargo	TIRES	327.96	0.00	HASTINGS
06/13/24	0511731	Wells Fargo	GED VOUCHERS	105.00	0.00	ADMIN SERVICES
06/13/24	0511732	Wells Fargo	GLASS STOPPER	75.35	0.00	COLUMBUS
06/13/24	0511733	Wells Fargo	GED VOUCHER	720.00	0.01	ADMIN SERVICES
06/13/24	0511734	Wells Fargo	CHI CAMP SUPPLIES	93.45	0.00	ELS COLUMBUS
06/13/24	0511735	Wells Fargo	LAB SUPPLIES	253.25	0.00	COLUMBUS
06/13/24	0511736	Wells Fargo	LODGING	209.95	0.00	ADMIN SERVICES
06/13/24	0511737	Wells Fargo	LAB SUPPLIES	524.93	0.01	GRAND ISLAND
06/13/24	0511738	Wells Fargo	EXAM GLOVES	310.80	0.00	HASTINGS
06/13/24	0511739	Wells Fargo	MESSAGING SERVICE	10.00	0.00	ADMIN SERVICES
06/13/24	0511740	Wells Fargo	MESSAGING SERVICE	16.87	0.00	ADMIN SERVICES
06/13/24	0511741	Wells Fargo	MESSAGING SERVICE	11.38	0.00	ADMIN SERVICES
06/13/24	0511742	Wells Fargo	PANEL MOUNT	252.80	0.00	ADMIN SERVICES
06/13/24	0511743	Wells Fargo	LAB SUPPLIES	69.26	0.00	HASTINGS
06/13/24	0511744	Wells Fargo	LODGING	6,739.04	6,739.04	HASTINGS
06/13/24	0511745	Wells Fargo	WALL MOUNT	2,549.38	2,549.38	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/13/24	0511746	Wells Fargo	ADJUSTABLE JIB	5,945.56	5,945.56	ADMIN SERVICES
06/13/24	0511747	Wilkins Architecture Design Pl lannin	HWY 30 SIGN	1,373.28	1,373.28	GRAND ISLAND
06/13/24	0511748	Wilkins Architecture Design Pl lannin	AUTO BUILDING HSTGS	53,187.50	53,187.50	HASTINGS
06/13/24	0511749	Wilkins Architecture Design Pl lannin	NEW BUILDING GI	107,800.00	107,800.00	ADMIN SERVICES
06/13/24	0511751	Zimmerman Printing/Shirt Shack	SHIRTS	90.00	0.00	HASTINGS
06/20/24	0511752	A & E Electric	LIGHT REPAIR	2,750.00	2,750.00	HASTINGS
06/20/24	0511753	Albireo Energy	TRI PLEX CONTROLS	6,068.15	12,832.15	HASTINGS
06/20/24	0511753	Albireo Energy	SOFTWARE UPDATE	6,764.00	12,832.15	ADMIN SERVICES
06/20/24	0511754	All Copy Products, Inc.	PRINTING FEES	1,747.18	1,747.18	HASTINGS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	116.77	1,626.36	HASTINGS
06/20/24	0511755	Amazon.Com	PROGRAM SUPPLIES	69.04	1,626.36	GRAND ISLAND
06/20/24	0511755	Amazon.Com	COLORED PENCILS	249.75	1,626.36	ELS COLUMBUS
06/20/24	0511755	Amazon.Com	PROGRAM SUPPLIES	634.20	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	WHITEBOARD	89.98	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	SAFETY GLASSES	36.99	1,626.36	GRAND ISLAND
06/20/24	0511755	Amazon.Com	WEBCAM	47.95	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	180.32	1,626.36	HASTINGS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	122.39	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	POWER ADAPTER	18.98	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	WHEEL CHOCKS	59.99	1,626.36	COLUMBUS
06/20/24	0511756	Adele Louise Anderson	TRAVEL REIMBURSEMENT	104.52	0.00	ELS COLUMBUS
06/20/24	0511757	Heidy Arriaza	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
06/20/24	0511758	Arrowhead Forensics	PROGRAM SUPPLIES	800.61	0.01	GRAND ISLAND
06/20/24	0511759	B2 Environmental Inc	INSPECTION	4,050.00	4,050.00	HASTINGS
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	1,056.00	4,450.00	GRAND ISLAND
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	997.00	4,450.00	HASTINGS
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	2,397.00	4,450.00	KEARNEY
06/20/24	0511762	Alisa C. Bennett	STIPEND	120.00	0.00	ELS IV
06/20/24	0511763	BSN Sports, LLC	BASKETBALLS	735.75	0.01	COLUMBUS
06/20/24	0511764	James G Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/20/24	0511765	Leslie L Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/20/24	0511766	Casey's Mail Service LLC	DELIVERY FEES	470.00	1,612.25	COLUMBUS
06/20/24	0511766	Casey's Mail Service LLC	POSTAGE	1,142.25	1,612.25	COLUMBUS
06/20/24	0511767	Cdw Computer Centers	WALL DISPLAY & MOUNT	1,906.12	1,906.12	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	125.25	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	1,200.00	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	110.50	38,466.91	HASTINGS
06/20/24	0511769	Chartwells Dining Services	CATERING	310.50	38,466.91	HASTINGS
06/20/24	0511769	Chartwells Dining Services	RESIDENT DINING	27,723.90	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	133.00	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	255.78	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	169.50	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	980.00	38,466.91	COLUMBUS

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06/20/24	0511769	Chartwells Dining Services	CATERING	516.00	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	50.25	38,466.91	COLUMBUS
06/20/24	0511769	Chartwells Dining Services	STUDENT BILLING/SUB	6,808.23	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	84.00	38,466.91	HASTINGS
06/20/24	0511770	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	1,501.00	1,501.00	ADMIN SERVICES
06/20/24	0511771	Colfax County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/20/24	0511772	Columbus Credit Services	COLLECTION EXPENSE	54.60	0.00	ADMIN SERVICES
06/20/24	0511773	CSC Service Works	LAUNDRY SERVICE	7,950.00	7,950.00	ADMIN SERVICES
06/20/24	0511774	Dentsply Sirona	REPAIRS	2,000.00	2,000.00	HASTINGS
06/20/24	0511775	Downrange Mfg L.L.C.	PROGRAM SUPPLIES	2,970.00	2,970.00	HASTINGS
06/20/24	0511776	Susan Dudley	TRAVEL REIMBURSEMENT	1,174.44	1,174.44	COLUMBUS
06/20/24	0511777	Eakes Office Solutions	FURNITURE	28,653.85	30,037.61	GRAND ISLAND
06/20/24	0511777	Eakes Office Solutions	OFFICE CHAIRS	1,383.76	30,037.61	HASTINGS
06/20/24	0511778	Educational Service Unit 7	ELECTION COSTS	763.38	0.01	COLUMBUS
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	200.00	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	212.95	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	524.20	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	295.50	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	1,354.85	2,587.50	GRAND ISLAND
06/20/24	0511780	Environmental Systems Research Institute Inc	SUBSCRIPTION	250.00	0.00	HASTINGS
06/20/24	0511782	Abbey K Fox	TRAVEL REIMBURSEMENT	156.78	0.00	ADMIN SERVICES
06/20/24	0511783	Daniel Gettinger	TRAVEL REIMBURSEMENT	57.62	0.00	ELS IV
06/20/24	0511784	Fheg-Gi Campus Bookstore	BOOK CHARGES	189.38	106,321.38	AREA WIDE
06/20/24	0511784	Fheg-Gi Campus Bookstore	ACCESS CHARGES	106,132.00	106,321.38	AREA WIDE
06/20/24	0511785	Grand Island Student Accounts	EMPLOYEE CERTIFICATION	40.86	0.00	KEARNEY
06/20/24	0511787	Hastings Museum	ENTRANCE FEES	232.00	0.00	ADMIN SERVICES
06/20/24	0511788	Hastings Student Accounts	CPR TRAINING	79.00	0.00	ELS HASTINGS
06/20/24	0511789	Hastings Utilities	ELECTRIC	53,914.72	53,914.72	HASTINGS
06/20/24	0511790	Heartland Disposal Inc	GARBAGE SRV	118.70	0.01	GRAND ISLAND
06/20/24	0511790	Heartland Disposal Inc	GARBAGE SRV- MAY-JUN	871.12	0.01	GRAND ISLAND
06/20/24	0511791	Heartland Events Center & Events Center Inc	GRADUATION EXPENSES	3,658.44	3,658.44	ADMIN SERVICES
06/20/24	0511792	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
06/20/24	0511793	Blythe B. Herbek	TRAVEL REIMBURSEMENT	156.78	0.00	ELS HASTINGS
06/20/24	0511794	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	100.62	0.00	GRAND ISLAND
06/20/24	0511795	HP Inc.	ZBOOKS	18,033.44	36,066.88	ADMIN SERVICES
06/20/24	0511795	HP Inc.	ZBOOKS	18,033.44	36,066.88	ADMIN SERVICES
06/20/24	0511796	Inteconnex	CAMREA REPAIR	930.85	0.01	ADMIN SERVICES
06/20/24	0511797	JJ Keller & Associates	MONTHLY FEE-JUN	99.00	0.00	HASTINGS
06/20/24	0511798	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	1,467.60	1,467.60	HASTINGS
06/20/24	0511799	Bryce W. Kerkman	BB OFFICIAL	150.00	0.00	COLUMBUS
06/20/24	0511800	Susan Ann Klusman	TRAVEL REIMBURSEMENT	26.80	0.00	HASTINGS
06/20/24	0511801	Madison National Life Insuranc	INSURANCE PREMIUM	16,338.69	19,848.59	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ce Com				
06/20/24	0511801	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,509.90	19,848.59	ADMIN SERVICES
06/20/24	0511802	Matheson-Linweld	LAB SUPPLIES	125.30	0.00	COLUMBUS
06/20/24	0511803	Maximum Promotions Inc	TABLE RUNNER	4,406.36	4,406.36	COLUMBUS
06/20/24	0511805	Mid West 3D Solutions LLC	LAB SUPPLIES	13,359.00	13,359.00	COLUMBUS
06/20/24	0511806	Modern Campus USA, Inc	SUBSCRIPTION	2,398.46	2,398.46	ADMIN SERVICES
06/20/24	0511807	National Grants Management Ass sociation	REGISTRATION	350.00	0.00	ADMIN SERVICES
06/20/24	0511808	Nebraska Council of School Adm minist	REGISTRATION FEE	335.00	0.00	GRAND ISLAND
06/20/24	0511809	Nebraska Public Power District	ELECTRICITY	3,445.83	3,445.83	KEARNEY
06/20/24	0511810	Nmc, Inc.	TRUCK REPAIR	4,283.20	4,283.20	HASTINGS
06/20/24	0511811	Olsson Associates Inc	REPLACE PARKING LOT	15,858.32	15,858.32	HASTINGS
06/20/24	0511812	Patterson Dental Company Inc	LAB SUPPLIES	3,362.83	3,362.83	HASTINGS
06/20/24	0511813	Patterson Dental Company Inc	LAB SUPPLIES	322.80	0.00	HASTINGS
06/20/24	0511814	Patterson Dental Company Inc	LAB SUPPLIES	215.20	0.00	HASTINGS
06/20/24	0511815	Platte Valley Communications I Inc	INSTALL RADIO	464.91	0.00	KEARNEY
06/20/24	0511816	Polynomial LLC	SIGNAGE	7,541.00	7,541.00	ADMIN SERVICES
06/20/24	0511817	Gwenndolyn Porter	BB OFFICIAL	150.00	0.00	COLUMBUS
06/20/24	0511818	Prairie View Roofing, Llc	BOONE DORM ROOF	1,192.50	1,192.50	HASTINGS
06/20/24	0511819	Prairie View Roofing, Llc	HARLAN BUILDING	1,950.00	1,950.00	HASTINGS
06/20/24	0511820	Productivity Inc	EQUIPMENT REPAIR	6,106.00	6,106.00	HASTINGS
06/20/24	0511821	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	30.82	0.00	ELS IV
06/20/24	0511822	Riverside Portables LLC	PORT-A-POT RENTAL	315.00	0.00	COLUMBUS
06/20/24	0511823	RobotLAB, Inc.	ROBOTICS CHARGER	15,880.00	15,880.00	GRAND ISLAND
06/20/24	0511824	Jacob K. Stallbaumer	EMT TESTING	120.00	0.00	ELS IV
06/20/24	0511825	Staples Advantage	OFFICE SUPPLIES	2,095.87	2,095.87	HASTINGS
06/20/24	0511826	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
06/20/24	0511827	Super Saver	REFRESHMENTS	564.06	0.01	COLUMBUS
06/20/24	0511829	Trugreen	GRASS TREATMENT	186.50	0.00	KEARNEY
06/20/24	0511830	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
06/27/24	0511831	AED Superstore	PROGRAM SUPPLIES	863.00	0.01	COLUMBUS
06/27/24	0511833	Albireo Energy	SERVICE CONTRACT	87,866.50	88,730.50	ADMIN SERVICES
06/27/24	0511833	Albireo Energy	REPAIRS	864.00	88,730.50	GRAND ISLAND
06/27/24	0511834	Leann M. Aldana	STIPEND	400.00	0.01	ADMIN SERVICES
06/27/24	0511834	Leann M. Aldana	STIPEND	150.00	0.01	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	243.71	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	WIRING HARNESS	18.39	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	194.64	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	701.28	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	GATORADE	153.13	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	TAPE MEASURES	225.60	3,062.37	GRAND ISLAND
06/27/24	0511835	Amazon.Com	PICTURE FRAMES	97.98	3,062.37	GRAND ISLAND
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	84.99	3,062.37	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	20.67	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	148.70	3,062.37	GRAND ISLAND
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	128.68	3,062.37	COLUMBUS
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	180.60	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	149.99	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	TABLE TENNIS	496.29	3,062.37	KEARNEY
06/27/24	0511835	Amazon.Com	PICTURE FRAMES	151.30	3,062.37	ELS COLUMBUS
06/27/24	0511835	Amazon.Com	SHOPPING BAGS	26.45	3,062.37	KEARNEY
06/27/24	0511835	Amazon.Com	DVD DRIVES	39.97	3,062.37	ELS GRAND ISLAND
06/27/24	0511836	Aradius Group	COLLEGE FOLDERS	5,699.70	5,699.70	ADMIN SERVICES
06/27/24	0511837	Awards Plus	NAME TAG	18.75	0.00	ELS HASTINGS
06/27/24	0511837	Awards Plus	NAME TAGS	89.25	0.00	GRAND ISLAND
06/27/24	0511837	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
06/27/24	0511837	Awards Plus	NAME TAGS	18.75	0.00	HASTINGS
06/27/24	0511837	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
06/27/24	0511837	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
06/27/24	0511837	Awards Plus	PLAQUE	165.00	0.00	HASTINGS
06/27/24	0511838	Jodi L. Bahr	STIPEND	120.00	0.00	ELS HASTINGS
06/27/24	0511840	Shilo M. Birnie	STIPEND	75.00	0.00	ADMIN SERVICES
06/27/24	0511841	Blue Cross Blue Shield of Nebraska	REIMBURSE MEDICARE	12,286.19	12,286.19	AREA WIDE
06/27/24	0511843	Troy L. Brodsky/iNk Photography	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
06/27/24	0511844	Cambridge University Press	STUDENT BOOKS	1,339.23	1,339.23	ADMIN SERVICES
06/27/24	0511845	Capital Business Systems Inc	PRINTING FEES	217.85	0.00	ADMIN SERVICES
06/27/24	0511846	Capital Business Systems Inc	PRINTING FEES	13,051.30	13,051.30	ADMIN SERVICES
06/27/24	0511847	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	45.01	0.00	COLUMBUS
06/27/24	0511848	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511849	Cdw Computer Centers	KEYBOARD/MOUSE	154.28	0.00	GRAND ISLAND
06/27/24	0511850	Chartwells Dining Services	CATERING	756.57	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	1,280.00	9,255.15	COLUMBUS
06/27/24	0511850	Chartwells Dining Services	CATERING	49.75	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	72.75	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	153.00	9,255.15	HASTINGS
06/27/24	0511850	Chartwells Dining Services	CATERING	126.50	9,255.15	HASTINGS
06/27/24	0511850	Chartwells Dining Services	CATERING	196.75	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	68.92	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	196.75	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	51.00	9,255.15	ADMIN SERVICES
06/27/24	0511850	Chartwells Dining Services	CATERING	5,659.56	9,255.15	HASTINGS
06/27/24	0511850	Chartwells Dining Services	CATERING	299.50	9,255.15	COLUMBUS
06/27/24	0511850	Chartwells Dining Services	CATERING	344.10	9,255.15	COLUMBUS
06/27/24	0511851	Lori J Christensen	STIPEND	400.00	0.01	ADMIN SERVICES
06/27/24	0511851	Lori J Christensen	STIPEND	150.00	0.01	ADMIN SERVICES
06/27/24	0511852	Clay's Pump & Equipment Co., I	REPAIRS	2,082.00	2,082.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Inc.				
06/27/24	0511853	Columbus Family Resource Cente er Association	CLEANING SRV	50.00	0.00	COLUMBUS
06/27/24	0511854	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
06/27/24	0511855	Columbus Screen Printing Inc	TSHIRTS	1,532.00	1,532.00	ELS COLUMBUS
06/27/24	0511856	Columbus Telegram	DISPLAY ADS	471.00	0.00	ADMIN SERVICES
06/27/24	0511857	Columbus Telegram	PROMOTIONAL ADS	206.50	0.00	COLUMBUS
06/27/24	0511858	Compansol	SRV RENEWAL	1,890.00	1,890.00	ADMIN SERVICES
06/27/24	0511859	Melinda J. Conner	STIPEND	400.00	0.00	ADMIN SERVICES
06/27/24	0511861	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/27/24	0511862	Frank J. D'Allaird	NEEDLES	75.00	0.00	HASTINGS
06/27/24	0511864	DiSTAR Industries, LLC	TRAINERS	2,597.00	2,597.00	ADMIN SERVICES
06/27/24	0511865	Kiley A. Dodson	STIPEND	450.00	0.00	ADMIN SERVICES
06/27/24	0511866	Jeff J. Steele Dba Mighty Duct ts	HOOD VENTS	2,225.00	2,225.00	COLUMBUS
06/27/24	0511867	Duet Resource Group Inc	FURNITURE	32,597.40	32,597.40	KEARNEY
06/27/24	0511868	Sherrie L Dux-Ideus	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
06/27/24	0511869	Eakes Office Solutions	OFFICE CHAIR	693.36	1,563.28	ADMIN SERVICES
06/27/24	0511869	Eakes Office Solutions	OFFICE CHAIR	869.92	1,563.28	HASTINGS
06/27/24	0511870	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS
06/27/24	0511871	Renee M Ekhoff	STIPEND	450.00	0.01	ADMIN SERVICES
06/27/24	0511871	Renee M Ekhoff	STIPEND	450.00	0.01	ADMIN SERVICES
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIR	792.30	3,347.91	HASTINGS
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIRS	1,979.96	3,347.91	HASTINGS
06/27/24	0511872	Electronic Systems Inc	ANNUAL FIRE INSPECT	160.00	3,347.91	KEARNEY
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIR	415.65	3,347.91	HASTINGS
06/27/24	0511873	EZ Kitchens	KITCHEN CABINETS	29,754.00	29,754.00	HASTINGS
06/27/24	0511874	Bryan Forbes	TRAVEL REIMBURSEMENT	678.04	0.01	COLUMBUS
06/27/24	0511875	Julie K Freburg	STIPEND	75.00	0.00	ADMIN SERVICES
06/27/24	0511876	Kristin M. Frew	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511877	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.80	0.00	ELS COLUMBUS
06/27/24	0511878	Glass Edge of Central Nebraska a LLC	REPAIR	300.00	0.00	COLUMBUS
06/27/24	0511879	Grainger	MAINTENANCE SUPPLIES	531.00	0.01	GRAND ISLAND
06/27/24	0511879	Grainger	MAINTENANCE SUPPLIES	29.36	0.01	GRAND ISLAND
06/27/24	0511880	City of Grand Island - Utiliti ies	UTILITIES	170.96	0.00	GRAND ISLAND
06/27/24	0511881	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
06/27/24	0511882	Grand Island Independent	MTG NOTICE	8.40	0.00	ADMIN SERVICES
06/27/24	0511883	Grand Island Independent	DISPLAY ADS	698.00	0.01	ADMIN SERVICES
06/27/24	0511884	Grand Island Independent	LEGAL AD	142.14	0.00	GRAND ISLAND
06/27/24	0511885	Grand Island Independent	LEGAL AD	516.00	0.01	HASTINGS
06/27/24	0511886	Grand Island Student Accounts	TRAINING	112.00	0.00	COLUMBUS
06/27/24	0511886	Grand Island Student Accounts	TRAINING	112.00	0.00	ELS COLUMBUS
06/27/24	0511887	Hannah J. Groth	STIPEND	450.00	0.00	ADMIN SERVICES
06/27/24	0511888	Casey J. Harper	STIPEND	450.00	0.00	ADMIN SERVICES

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06/27/24	0511889	Hastings Noon Sertoma Club	ADVERTISING	85.00	0.00	HASTINGS
06/27/24	0511890	HD Supply, Inc.	REPAIRS	2,254.00	2,254.00	COLUMBUS
06/27/24	0511892	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	ADMIN SERVICES
06/27/24	0511893	Alan L Hemmelman	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
06/27/24	0511894	Tyler J. Hermann	TRAVEL REIMBURSEMENT	26.80	0.00	ELS GRAND ISLAND
06/27/24	0511895	Hobart Sales & Service Inc	OVEN REPAIR	924.54	0.01	COLUMBUS
06/27/24	0511896	Christine Elizabeth Hollister	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511897	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	140.76	0.00	KEARNEY
06/27/24	0511898	Homeland Surveillance & Electr ronics	SPRAYER	28,098.00	28,098.00	ADMIN SERVICES
06/27/24	0511899	Joshua K. Hood	STIPEND	400.00	0.01	ADMIN SERVICES
06/27/24	0511899	Joshua K. Hood	STIPEND	150.00	0.01	ADMIN SERVICES
06/27/24	0511900	HP Inc.	ZBOOKS	6,762.54	8,302.54	ADMIN SERVICES
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	HASTINGS
06/27/24	0511900	HP Inc.	MONITORS	880.00	8,302.54	ADMIN SERVICES
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	ELS IV
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	COLUMBUS
06/27/24	0511901	Integrated Security Solutions, , Llc	DOOR REPAIR	775.03	0.01	HASTINGS
06/27/24	0511902	Island Supply Welding Co	PROGRAM SUPPLIES	1,897.16	1,897.16	COLUMBUS
06/27/24	0511903	Jackson Services Inc	LAUNDRY SRV	108.00	0.00	ELS HASTINGS
06/27/24	0511904	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	4,680.00	4,680.00	ADMIN SERVICES
06/27/24	0511906	David L. Johnson	STIPEND	120.00	0.00	ELS HASTINGS
06/27/24	0511907	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
06/27/24	0511908	Joshua M. Schlote	OFFICIALS FEE	100.00	0.00	COLUMBUS
06/27/24	0511909	Jubilee Events and Catering	CATERING	833.75	0.01	ELS COLUMBUS
06/27/24	0511910	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511911	Melissa Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511912	Kearney Area Community Foundat tion	SCHOLARSHIP	395.00	0.00	HASTINGS
06/27/24	0511913	Kearney Area Community Foundat tion	SCHOLARSHIP	2,000.00	2,000.00	HASTINGS
06/27/24	0511914	Kearney County Clerk	ELECTION BILLING	100.00	0.00	ADMIN SERVICES
06/27/24	0511915	Kearney Hub	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
06/27/24	0511916	Kearney Hub	RENEWAL	578.99	0.01	HASTINGS
06/27/24	0511918	Tammy R Kenton	WORKSHOP	400.00	0.00	ADMIN SERVICES
06/27/24	0511919	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511920	Brenda S. Klawonn	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511921	Sarah L. Kort	TRAVEL REIMBURSEMENT	446.89	0.00	ADMIN SERVICES
06/27/24	0511922	Rebekah A. Kraeger	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511923	Jill A. Krienke	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511924	Border States Industries Inc	LAB SUPPLIES	44,723.82	44,723.82	ADMIN SERVICES
06/27/24	0511925	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	945.79	0.01	HASTINGS
06/27/24	0511926	Kimberly M. Kwapnioski	VB OFFICIAL	75.00	0.00	COLUMBUS

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06/27/24	0511927	Lexington Clipper Herald	ADVERTISING	314.76	0.00	ADMIN SERVICES
06/27/24	0511928	Matheson-Linweld	FILTERS	318.86	0.00	HASTINGS
06/27/24	0511929	John A. McKinney	TRAVEL REIMBURSEMENT	88.44	0.00	ADMIN SERVICES
06/27/24	0511930	Mechanical Sales Inc	EQUIPMENT REPAIR	1,608.00	1,608.00	HASTINGS
06/27/24	0511931	Dr. Harakrishna Rajeev Mendada ala	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
06/27/24	0511932	Mid American Research Chemical l Corp	GYM FLOOR REFINISH	5,679.60	5,679.60	COLUMBUS
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	1,541.83	1,799.22	ADMIN SERVICES
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	231.72	1,799.22	GRAND ISLAND
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	25.67	1,799.22	KEARNEY
06/27/24	0511936	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
06/27/24	0511937	Murray Natural Integrated Heal lth	PHYSICALS	744.00	0.01	HASTINGS
06/27/24	0511938	Jennifer Myers	VB OFFICIAL	75.00	0.00	COLUMBUS
06/27/24	0511939	Nebraska State Fire Marshall	ELEVATOR INSPECTION	240.00	0.00	HASTINGS
06/27/24	0511940	New Readers Press Proliteracy	WORKBOOK	29.95	0.00	ELS GRAND ISLAND
06/27/24	0511941	Patricia A. Niemoth	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511942	Omaha World Herald	CLASSIFIED ADS	9,946.85	9,946.85	ADMIN SERVICES
06/27/24	0511943	Ord Quiz	ADVERTISING	955.00	0.01	ELS COLUMBUS
06/27/24	0511944	Libia D. Paro	TRAVEL REIMBURSEMENT	411.38	0.00	ADMIN SERVICES
06/27/24	0511945	Amber L. Pelan	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
06/27/24	0511946	Petty Cash	FISCAL 2023-2024	71.39	0.00	KEARNEY
06/27/24	0511947	Phelps County Clerk	ELECTION BILLING	100.00	0.00	ADMIN SERVICES
06/27/24	0511948	Phelps County Community Founda ation Inc	SCHOLARSHIP	803.71	0.01	HASTINGS
06/27/24	0511949	Phelps County Community Founda ation Inc	SCHOLARSHIP	500.00	0.01	HASTINGS
06/27/24	0511950	Lindsey A. Pohlmeier	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511951	Ponca Tribe of Nebraska	SCHOLARSHIP	182.00	0.00	KEARNEY
06/27/24	0511952	Presto X Company	PEST CONTROL	150.00	0.01	GRAND ISLAND
06/27/24	0511952	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
06/27/24	0511952	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
06/27/24	0511952	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
06/27/24	0511953	Protex Central Inc	RANGEHOODS	136.00	3,273.05	HASTINGS
06/27/24	0511953	Protex Central Inc	RANGEHOODS	323.00	3,273.05	COLUMBUS
06/27/24	0511953	Protex Central Inc	RANGEHOODS	418.00	3,273.05	COLUMBUS
06/27/24	0511953	Protex Central Inc	BRIVO INSTALL	2,396.05	3,273.05	HASTINGS
06/27/24	0511954	Alexis Ramer	WORSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511955	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	159.13	0.00	ADMIN SERVICES
06/27/24	0511956	Rapid Fire Protection, Inc	HYDRO TESTING	4,200.00	4,200.00	HASTINGS
06/27/24	0511957	City of Red Cloud	UTILITIES	181.03	0.00	KEARNEY
06/27/24	0511958	Riverside Technologies, Inc	GAMING MONITOR	2,583.00	2,583.00	GRAND ISLAND
06/27/24	0511959	Mark A. Robb	TRAVEL REIMBURSEMENT	151.19	0.00	COLUMBUS
06/27/24	0511960	Samuel R Robb	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511961	Rutt's Heating & Air Condition	HVAC UPGRADE HASTING	105,978.51	105,978.51	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ning I				
06/27/24	0511962	Brandon Rystrom	SB UMPIRE	100.00	0.00	COLUMBUS
06/27/24	0511963	Salesforce, Inc.	SUBSCRIPTION	3,816.00	3,816.00	ADMIN SERVICES
06/27/24	0511964	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
06/27/24	0511964	Schaupps Disposal, LLC	RENTAL FEES	45.00	0.00	KEARNEY
06/27/24	0511965	Shane K Schmidt	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/27/24	0511967	Sirius Computer Solutions	LAB SUPPLIES	25,686.78	25,686.78	GRAND ISLAND
06/27/24	0511969	Michael J. Spreng	EMS TESTING	150.00	0.00	ELS GRAND ISLAND
06/27/24	0511970	Staples Advantage	OFFICE SUPPLIES	748.18	0.01	ADMIN SERVICES
06/27/24	0511971	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
06/27/24	0511972	Tammy W. Stuhr	CLASS INSTRUCTION	490.00	0.00	ELS GRAND ISLAND
06/27/24	0511974	Tiaa Fbo Jodi Chase	PENSION BENEFIT	268.32	0.00	AREA WIDE
06/27/24	0511975	Derry L. Trampe	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511976	Us Department of Homeland Secu urity	MWORTMANN	60.17	0.00	COLUMBUS
06/27/24	0511977	Douglas D VanPelt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/27/24	0511978	VARI Sales Corporation	DESK & MAT	486.00	0.00	HASTINGS
06/27/24	0511980	Vision Service Plan	INSURANCE PREMIUM	4,471.11	6,829.95	ADMIN SERVICES
06/27/24	0511980	Vision Service Plan	INSURANCE PREMIUM	2,358.84	6,829.95	ADMIN SERVICES
06/27/24	0511982	Corey A. VomWeg	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
06/27/24	0511983	Valerie A. Wagner	WORKSHOP	75.00	0.00	ADMIN SERVICES
06/27/24	0511984	Lori N Watts	WORKSHOP	150.00	0.01	ADMIN SERVICES
06/27/24	0511984	Lori N Watts	WORKSHOP	400.00	0.01	ADMIN SERVICES
06/27/24	0511985	Joshua D Webb	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/27/24	0511986	Karrie L Wiarda	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511987	Woodwards Disposal Service Inc	SANITATION SERVICES	2,512.66	2,512.66	HASTINGS
06/27/24	0511988	Melissa A. Wortmann	IDP CLAIM	1,653.00	1,653.00	ADMIN SERVICES
06/03/24	ACH6354	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
06/04/24	ACH6355	Nebraska Child Support Payment t Center	DEDUCTIONS	1,155.43	1,155.43	AREA WIDE
06/12/24	ACH6356	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,478.86	73,478.86	AREA WIDE
06/14/24	ACH6357	State of Nebraska	TAX WITHHOLDING	114,167.26	114,167.26	AREA WIDE
06/14/24	ACH6358	TIAA-CREF	BW CONTRIBUTION	46,787.50	46,787.50	AREA WIDE
06/14/24	ACH6359	Nebraska.Gov	GARNISHMENT	188.04	0.00	AREA WIDE
06/14/24	ACH6360	Nebraska.Gov	GARNISHMENT	187.39	0.00	AREA WIDE
06/17/24	ACH6361	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,588.20	9,588.20	ADMIN SERVICES
06/17/24	ACH6362	Wells Fargo	BOND PAYMENTS	2,500,831.50	2,500,831.50	GRAND ISLAND
06/18/24	ACH6363	Nebraska Child Support Payment t Center	DEDUCTIONS	1,131.89	1,131.89	AREA WIDE
06/20/24	ACH6364	State of Nebraska	SALES TAX	1,995.42	1,995.42	ADMIN SERVICES
06/24/24	ACH6365	Wells Fargo Card Services Inc	P CARD PAYMENT	148,781.97	148,781.97	AREA WIDE
06/26/24	ACH6366	Wells Fargo Bank	DEPOSITAX - FEDERAL	655,494.43	655,494.43	AREA WIDE
06/27/24	ACH6367	Nebraska.Gov	GARNISHMENT	1,205.56	1,205.56	AREA WIDE
06/27/24	ACH6368	Nebraska.Gov	GARNISHMENT	228.13	0.00	AREA WIDE

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06/27/24	ACH6369	Nebraska.Gov	GARNISHMENT	134.14	0.00	AREA WIDE
06/27/24	ACH6370	Nebraska.Gov	GARNISHMENT	9.62	0.00	AREA WIDE
06/28/24	ACH6371	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
06/28/24	ACH6372	TIAA-CREF	BW CONTRIBUTION	46,571.09	46,571.09	AREA WIDE
06/28/24	ACH6373	TIAA-CREF	MO CONTRIBUTION	427,750.20	427,750.20	AREA WIDE
06/28/24	ACH6374	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	58,665.02	58,665.02	ADMIN SERVICES
06/28/24	ACH6375	Fheg-Gi Campus Bookstore	CCC SUMMER PELL BOOK	15,175.27	15,175.27	AREA WIDE
06/06/24	E0048335	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	570.86	0.01	ADMIN SERVICES
06/06/24	E0048349	Pamela K Bales	TRAVEL REIMBURSEMENT	155.44	0.00	ADMIN SERVICES
06/06/24	E0048362	Valerie C. Bren	TRAVEL REIMBURSEMENT	357.11	0.00	COLUMBUS
06/06/24	E0048372	Kory C Cetak	TRAVEL REIMBURSEMENT	110.55	0.00	ADMIN SERVICES
06/06/24	E0048389	Daniel D Davidchik	TRAVEL REIMBURSEMENT	77.25	0.00	COLUMBUS
06/06/24	E0048389	Daniel D Davidchik	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/06/24	E0048394	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
06/06/24	E0048404	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
06/06/24	E0048404	Shirley Enquist	TRAVEL REIMBURSEMENT	36.18	0.00	ELS COLUMBUS
06/06/24	E0048407	Kathryn S. Ewers	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
06/06/24	E0048439	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/06/24	E0048441	Lora J Hastreiter	TRAVEL REIMBURSEMENT	95.14	0.00	COLUMBUS
06/06/24	E0048448	Barry J Horner	TRAVEL REIMBURSEMENT	318.25	0.00	ADMIN SERVICES
06/06/24	E0048452	Ross Douglas Huxoll	IDP REIMURSEMENT	1,483.75	1,483.75	ADMIN SERVICES
06/06/24	E0048466	Steven R Kelso	TRAVEL REIMBURSEMENT	80.40	0.00	ELS COLUMBUS
06/06/24	E0048468	Bradley D. Korth	TRAVEL REIMBURSEMENT	88.44	0.00	ELS COLUMBUS
06/06/24	E0048471	Barbara A Larson	TRAVEL REIMBURSEMENT	454.93	0.00	ADMIN SERVICES
06/06/24	E0048492	Jeanne M Micek	TRAVEL REIMBURSEMENT	131.32	0.00	ELS COLUMBUS
06/06/24	E0048507	Benjamin Newton	TRAVEL REIMBURSEMENT	292.12	1,210.96	ADMIN SERVICES
06/06/24	E0048507	Benjamin Newton	TRAVEL REIMBURSEMENT	918.84	1,210.96	ADMIN SERVICES
06/06/24	E0048508	Alyssa Marie Nickolite	PROFESS. DEVELOP.	1,504.38	1,504.38	ADMIN SERVICES
06/06/24	E0048515	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	65.66	0.00	COLUMBUS
06/06/24	E0048517	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/06/24	E0048523	Thomas D. Peters	TRAVEL REIMBURSEMENT	467.05	0.00	ADMIN SERVICES
06/06/24	E0048554	Justice J. Silver	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
06/06/24	E0048558	Glenn Sparks	NUTS & BOLTS	12.66	0.00	ADMIN SERVICES
06/06/24	E0048577	Candace L. Walton	TRAVEL REIMBURSEMENT	655.18	0.01	ADMIN SERVICES
06/06/24	E0048580	Diana L. Watson	TRAVEL REIMBURSEMENT	297.15	0.00	ELS IV
06/13/24	E0048586	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/13/24	E0048588	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	385.25	0.00	ELS IV
06/13/24	E0048589	Marni J Danhauer	TRAVEL REIMBURSEMENT	188.94	0.00	COLUMBUS
06/13/24	E0048590	Kerri D. Dey	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/13/24	E0048592	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
06/13/24	E0048594	William A Gordon	TRAVEL REIMBURSEMENT	546.72	0.01	ADMIN SERVICES
06/13/24	E0048595	Andrea C Hays	TRAVEL REIMBURSEMENT	100.50	0.00	GRAND ISLAND
06/13/24	E0048595	Andrea C Hays	TRAVEL REIMBURSEMENT	32.83	0.00	HASTINGS
06/13/24	E0048599	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,405.56	1,405.56	COLUMBUS

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06/20/24	E0048602	John D Behrens	TRAVEL REIMBURSEMENT	288.10	0.00	GRAND ISLAND
06/20/24	E0048603	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
06/20/24	E0048604	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	112.56	0.00	KEARNEY
06/20/24	E0048605	Brian S. Davis	TRAVEL ADVANCE	481.00	0.00	AREA WIDE
06/20/24	E0048606	Jason L Davis	TRAVEL REIMBURSEMENT	67.00	0.00	ELS HASTINGS
06/20/24	E0048607	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
06/20/24	E0048608	Janet L Eppenbach	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
06/20/24	E0048609	Lori J. Fong	TRAVEL REIMBURSEMENT	84.42	0.00	ELS IV
06/20/24	E0048610	Carol A. Fuchser	TRAVEL REIMBURSEMENT	293.46	0.00	ADMIN SERVICES
06/20/24	E0048611	Michael J. Garretson	TRAVEL REIMBURSEMENT	211.50	0.00	ADMIN SERVICES
06/20/24	E0048612	Bethany J. Gifford	TRAVEL REIMBURSEMENT	201.00	0.00	ADMIN SERVICES
06/20/24	E0048613	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/20/24	E0048614	Jason E Jensen	TRAVEL REIMBURSEMENT	67.67	0.00	ADMIN SERVICES
06/20/24	E0048615	Steven R Kelso	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
06/20/24	E0048616	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
06/20/24	E0048617	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	209.04	0.00	ADMIN SERVICES
06/20/24	E0048618	Krynn K Larsen	TRAVEL REIMBURSEMENT	389.27	0.00	ADMIN SERVICES
06/20/24	E0048620	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	240.33	0.00	ADMIN SERVICES
06/20/24	E0048621	Meghan May	TRAVEL REIMBURSEMENT	123.28	0.00	GRAND ISLAND
06/20/24	E0048622	Sondra L Meyer	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
06/20/24	E0048624	Jessica M. Rohan	TRAVEL REIMBURSEMENT	1,949.04	1,949.04	ADMIN SERVICES
06/20/24	E0048625	Ronda L. Ryan	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/20/24	E0048626	Sandra J Schendt	TRAVEL REIMBURSEMENT	389.27	0.00	ELS HASTINGS
06/20/24	E0048627	Lauri L Shultis	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
06/20/24	E0048628	Glenn Sparks	NUTS & BOLTS	10.17	0.00	ADMIN SERVICES
06/20/24	E0048629	Keith J Vincik	TRAVEL REIMBURSEMENT	224.23	0.00	ADMIN SERVICES
06/20/24	E0048631	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
06/27/24	E0048633	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	206.36	0.00	ADMIN SERVICES
06/27/24	E0048637	Austin T. Bader	TRAVEL REIMBURSEMENT	1,145.70	1,145.70	ELS GRAND ISLAND
06/27/24	E0048638	Cheri L. Beda	IDP REIMBURSEMENT	1,295.00	1,295.00	ADMIN SERVICES
06/27/24	E0048641	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	80.40	0.00	HASTINGS
06/27/24	E0048642	Jason J Buss	TRAVEL REIMBURSEMENT	203.68	0.00	ADMIN SERVICES
06/27/24	E0048644	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
06/27/24	E0048645	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,486.66	1,486.66	COLUMBUS
06/27/24	E0048647	Janet L Eppenbach	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
06/27/24	E0048648	Alison L Feeney	TRAVEL REIMBURSEMENT	245.22	0.00	HASTINGS
06/27/24	E0048651	Carol A. Fuchser	REIMBURSEMENT	461.53	0.00	ADMIN SERVICES
06/27/24	E0048653	William A Gordon	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
06/27/24	E0048658	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/27/24	E0048659	Brian G Hoffman	TRAVEL REIMBURSEMENT	268.00	0.00	GRAND ISLAND
06/27/24	E0048660	Susan L Hooker	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
06/27/24	E0048661	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
06/27/24	E0048663	Bradley D. Korth	TRAVEL REIMBURSEMENT	87.10	0.00	ELS COLUMBUS
06/27/24	E0048664	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
06/27/24	E0048669	Paulina Ortega Madrid	TRAVEL REIMBURSEMENT	318.86	0.00	ADMIN SERVICES
06/27/24	E0048672	Andrea Persampieri	TRAVEL REIMBURSEMENT	43.55	0.00	ADMIN SERVICES

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06/27/24	E0048680	Amy K Santos	TRAVEL REIMBURSEMENT	1,399.72	1,399.72	ADMIN SERVICES
06/27/24	E0048681	Becky M. Schueth	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	E0048683	Margaret R Treffer	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
06/27/24	E0048684	Carla A. Uhlir	TRAVEL REIMBURSEMENT	91.79	0.00	ADMIN SERVICES
06/27/24	E0048687	Candace L. Walton	TRAVEL REIMBURSEMENT	357.82	0.00	ADMIN SERVICES
06/27/24	E0048688	Tracy L Watts	TRAVEL REIMBURSEMENT	437.51	0.00	ADMIN SERVICES
TOTAL				8,600,056.32		