DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/01/24	0508762	Albireo Energy	SERVICE CALL	174.00	1,053.66	GRAND ISLAND
02/01/24	0508762	Albireo Energy	MAINTENANCE PARTS	879.66	1,053.66	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	478.30	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	320.15	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	15.02	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	15.19	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	94.66	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	250.18	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	ELLIPTICAL PEDDLER	104.82	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	122.97	6,653.60	KEARNEY
02/01/24	0508763	Amazon.Com	RESIN	39.23	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	179.92	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	158.96	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	MAINTENANCE SUPPLIES	126.01	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	113.50	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	MEDICAL SUPPLIES	532.72	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	361.05	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	636.12	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	AED DIFIBULLATORS	859.90	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	167.25	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	35.96	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	54.32	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	WIRELESS HEADSET	182.99	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	MAGAZINE RACK	99.99	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	DRY ERASE MARKERS	19.98	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	BUSY LIGHT	131.76	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	161.95	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	78.89	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	RETIREMENT CARDS	18.79	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	67.57	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	WHITEBOARD	72.94	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	246.54	6,653.60	KEARNEY
02/01/24	0508763	Amazon.Com	WIRELESS HEADSET	79.90	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	CABLES	34.49	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	SPEAKERS	266.30	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	525.28	6,653.60	COLUMBUS
02/01/24	0508764	Brian Arvin	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508765	Baird Holm LLP	LEGAL SRVS	644.00	0.01	ADMIN SERVICES
02/01/24	0508770	Blue Cross Blue Shield of Nebr raska	HLTH/DENT PREMIUMS	828,657.72	828,657.72	ADMIN SERVICES
02/01/24	0508771	Tyson Bodlak	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508772	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
02/01/24	0508773	BSN Sports, LLC	ATHLETIC EQUIPMENT	289.05	0.00	COLUMBUS
02/01/24	0508775	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
02/01/24	0508776	Carolina Biological Supply Co	PROGRAM SUPPLIES	1,710.17	1,710.17	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Inc				
02/01/24	0508778	Bryan M. Carson	TRAVEL REIMBURSEMENT	604.29	0.01	ADMIN SERVICES
02/01/24	0508779	CED/American Electric	COVER PLATES	450.00	0.00	KEARNEY
02/01/24	0508780	Chartwells Dining Services	CATERING	78.05	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	403.20	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	114.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	2,392.50	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	496.26	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	51.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	82.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	1,977.10	7,023.26	ADMIN SERVICES
02/01/24	0508780	Chartwells Dining Services	CATERING	365.50	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	535.50	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	34.00	7,023.26	ELS HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	494.15	7,023.26	COLUMBUS
02/01/24	0508781	Clinicwear	LABCOATS	1,035.00	1,035.00	HASTINGS
02/01/24	0508782	College Agency LLC	PROGRAM SUPPLIES	1,100.00	1,100.00	HASTINGS
02/01/24	0508783	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
02/01/24	0508784	Columbus Telegram	ADVERTISING	148.00	0.00	COLUMBUS
02/01/24	0508785	Columbus Telegram	ADVERTISING	427.28	0.00	ADMIN SERVICES
02/01/24	0508786	Columbus Telegram	LEGAL ADS	146.33	0.00	ADMIN SERVICES
02/01/24	0508787	Columbus Telegram	CLASSIFIED ADS	4,296.90	4,296.90	ADMIN SERVICES
02/01/24	0508789	Crowne Plaza	FACILITY RENTAL	2,135.00	2,135.00	ADMIN SERVICES
02/01/24	0508790	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
02/01/24	0508791	Deere Credit, Inc	LEASE PAYMENT	749.10	2,048.02	HASTINGS
02/01/24	0508791	Deere Credit, Inc	PROP TAX	1,298.92	2,048.02	HASTINGS
02/01/24	0508793	Elevate Oral Care	PROGRAM SUPPLIES	585.00	0.01	HASTINGS
02/01/24	0508795	Essential Personnel	TEMP SRVS	880.73	0.01	HASTINGS
02/01/24	0508800	Grainger	DUST MOPS	110.82	0.00	HASTINGS
02/01/24	0508801	City of Grand Island - Utiliti ies	UTILITIES	18,454.01	18,454.01	GRAND ISLAND
02/01/24	0508802	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
02/01/24	0508803	Grand Island Independent	LEGAL ADS	60.80	0.00	ADMIN SERVICES
02/01/24	0508804	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,501.80	ADMIN SERVICES
02/01/24	0508805	Grand Island Public Schools	RILEY HUFF	250.00	0.00	GRAND ISLAND
02/01/24	0508806	Grand Island Rotary	KCOX	500.00	0.01	GRAND ISLAND
02/01/24	0508807	Grand Island Student Accounts	CPR TRAINING	140.00	0.00	ADMIN SERVICES
02/01/24	0508808	Chase Grizzle	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508810	Grow Nebraska Foundation	REGISTRATION FEE	89.00	0.00	ADMIN SERVICES
02/01/24	0508812	Randy Joseph Hagedorn	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508813	Matt Hager	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508815	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
02/01/24	0508818	HealthFirst	PROGRAM SUPPLIES	493.54	0.00	HASTINGS
02/01/24	0508819	Healthstream	REGISTRATION FEE	620.00	0.01	ADMIN SERVICES
02/01/24	0508820	Stacie D. Heldt	STIPEND	200.00	0.00	ADMIN SERVICES

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02/01/24	0508821	Scott D. Hlavac	TRAVEL REIMBURSEMENT	42.88	0.00	ELS COLUMBUS
02/01/24	0508821	Scott D. Hlavac	TRAVEL REIMBURSEMENT	105.76	0.00	ELS COLUMBUS
02/01/24	0508823	Home Depot U.S.A. Dba the Home e Depo	JANITORAL SUPPLIES	238.89	0.00	KEARNEY
02/01/24	0508824	Maureen E Horne	IDP REIMBURSE	1,937.50	1,937.50	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	2,595.00	3,915.00	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	440.00	3,915.00	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	880.00	3,915.00	ADMIN SERVICES
02/01/24	0508827	Ingersoll Rand Company	SERVICE CALL	2,136.25	2,136.25	HASTINGS
02/01/24	0508828	Integrated Security Solutions, , Llc	MONTHLY SIGN FEE - DEC/FEB	220.00	0.00	HASTINGS
02/01/24	0508829	Intrado Life & Safety, Inc	MONTHLY FEE - DEC	770.18	0.01	ADMIN SERVICES
02/01/24	0508834	Kearney Hub	ADVERTISING	10.75	0.00	ADMIN SERVICES
02/01/24	0508835	Kearney Hub	ADVERTISING	19.27	0.00	ADMIN SERVICES
02/01/24	0508836	Kearney Hub	ADVERTISING	24.91	0.00	ADMIN SERVICES
02/01/24	0508837	Charles R Keezer	TRAVEL REIMBURSEMENT	112.56	0.00	ELS COLUMBUS
02/01/24	0508841	Border States Industries Inc	SUBSCRIPTION	242.17	0.00	COLUMBUS
02/01/24	0508846	Levrack, LLC	SHELVING UNITS	3,367.50	3,367.50	HASTINGS
02/01/24	0508847	Lexington City	MONTHLY RENT	1,000.00	1,000.00	KEARNEY
02/01/24	0508848	Lexington Clipper Herald	ADVERTISING	990.00	0.01	ADMIN SERVICES
02/01/24	0508849	Lippincott Williams & Wilkins	SUBSCRIPTION	1,499.00	1,499.00	ADMIN SERVICES
02/01/24	0508855	M & O Metals Inc.	REPAIR DOOR OPERATOR	199.00	0.00	ADMIN SERVICES
02/01/24	0508856	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,347.77	19,692.07	ADMIN SERVICES
02/01/24	0508856	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,344.30	19,692.07	ADMIN SERVICES
02/01/24	0508857	Magna Publications, Inc.	REGISTRATION	289.00	0.00	GRAND ISLAND
02/01/24	0508859	Matheson-Linweld	LAB SUPPLIES	312.90	0.00	HASTINGS
02/01/24	0508863	Merrick Foundation Inc	SCHOLARSHIP	175.00	0.00	GRAND ISLAND
02/01/24	0508866	Kimberly R. Mittelstadt	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/01/24	0508867	Jennifer J. Molt	TRASCRIPT FOR NDE	7.90	0.00	ELS COLUMBUS
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
02/01/24	0508871	Northwestern Energy	NATURAL GAS	1,097.70	1,285.70	KEARNEY
02/01/24	0508871	Northwestern Energy	NATURAL GAS	188.00	1,285.70	ADMIN SERVICES
02/01/24	0508873	Ord Light & Water	ELECTRICITY	215.30	0.00	KEARNEY
02/01/24	0508873	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
02/01/24	0508873	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
02/01/24	0508877	Patterson Dental Company Inc	LAB SUPPLIES	1,817.27	1,817.27	HASTINGS
02/01/24	0508878	Patterson Dental Company Inc	LAB SUPPLIES	517.69	0.01	HASTINGS
02/01/24	0508879	Patterson Dental Company Inc	LAB SUPPLIES	1,755.14	1,755.14	HASTINGS
02/01/24	0508880	Performance Health	ATHLETIC SUPPLIES	4,366.23	4,366.23	COLUMBUS
02/01/24	0508881	Phelps County Agricultural Soc ciety Agricultural Society	MONTHLY RENT	3,836.25	3,836.25	KEARNEY
02/01/24	0508884	Protex Central Inc	SYSTEM REPAIRS	877.10	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/01/24	0508885	Protex Central Inc	ACCOUNT TRANSFER	300.00	0.00	HASTINGS
02/01/24	0508886	Protex Central Inc	ACCOUNT TRANSFER	300.00	0.00	GRAND ISLAND
02/01/24	0508887	Protex Central Inc	ACCOUNT TRANSFER	600.00	0.01	KEARNEY
02/01/24	0508888	Protex Central Inc	ALARM TESTING	594.04	0.01	COLUMBUS
02/01/24	0508889	Protex Central Inc	RANGEHOOD TESTING	323.76	0.00	COLUMBUS
02/01/24	0508891	Rapid Fire Protection, Inc	FIRE SPRINKLERS	1,200.00	1,200.00	KEARNEY
02/01/24	0508895	Sirius Computer Solutions	IT SERVICES	17,140.32	17,140.32	ADMIN SERVICES
02/01/24	0508897	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/01/24	0508898	Southeast Community College	CONFERENCE REGISTRATION	80.00	0.00	GRAND ISLAND
02/01/24	0508900	Staples Advantage	OFFICE SUPPLIES	1,410.55	1,410.55	ELS IV
02/01/24	0508901	Teammates Mentoring Program	SCHOLARSHIP REFUND	125.00	0.00	GRAND ISLAND
02/01/24	0508902	Trane U.S. Inc	EQUIPMENT RENTAL	1,239.13	1,239.13	ADMIN SERVICES
02/01/24	0508903	Tri-Square Enterprises	MONTHLY RENT	3,440.00	3,440.00	ADMIN SERVICES
02/01/24	0508905	Truescope	PRINT SERVICES	258.00	0.00	ADMIN SERVICES
02/01/24	0508908	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
02/01/24	0508910	Greater Loup Valley Activities	MONTHLY RENT	1,250.00	1,250.00	ELS COLUMBUS
02/01/24	0508916	Virage Simulation, Inc.	TRAINING SIMULATOR	112,267.80	112,267.80	ADMIN SERVICES
02/01/24	0508918	Lori A. Warner	CLASS INSTRUCTOR	100.00	0.00	ELS COLUMBUS
02/01/24	0508923	Woodwards Disposal Service Inc	SANITATION SERVICES	2,340.64	2,340.64	HASTINGS
02/01/24	0508924	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	22.11	0.00	COLUMBUS
02/01/24	0508924	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	19.43	0.00	COLUMBUS
02/01/24	0508927	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/08/24	0508929	Adams County Court House	RE 2023	4,080.32	4,080.32	HASTINGS
02/08/24	0508931	Akrs Equipment Solutions, Inc	TRACTOR	214,000.00	214,000.00	ADMIN SERVICES
02/08/24	0508932	All Copy Products, Inc.	PRINTING FEES - JAN	644.90	0.01	HASTINGS
02/08/24	0508934	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	168.84	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	50.97	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	NURSING GUIDES	21.55	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	106.97	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	SOUND MACHINE	21.98	1,647.42	ADMIN SERVICES
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	21.58	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	135.17	1,647.42	GRAND ISLAND
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	438.00	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	DVD BURNER DRIVE	69.98	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	CABLE/ REMOTE	19.91	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	OFFICE SUPPLIES	160.58	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	CABLE	26.99	1,647.42	ADMIN SERVICES
02/08/24	0508935	Amazon.Com	CARBURETOR	16.50	1,647.42	GRAND ISLAND
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	290.10	1,647.42	COLUMBUS
02/08/24	0508935	Amazon.Com	BOOK	25.99	1,647.42	COLUMBUS
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	72.31	1,647.42	COLUMBUS
02/08/24	0508936	Jamie R. Arens	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508939	Association on Higher Educatio on and	MEMBERSHIP RENEWAL	1,125.00	1,125.00	ADMIN SERVICES
02/08/24	0508940	Aurora News Register	ADVERTISING	252.25	0.00	ADMIN SERVICES

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02/08/24	0508942	B-D Construction Inc	FINE ARTS CENTER	50,102.57	50,102.57	COLUMBUS
02/08/24	0508947	Black Hills Energy	NATUAL GAS	6,859.00	6,859.00	COLUMBUS
02/08/24	0508949	Bound Tree Medical LLC	PROGRAM SUPPLIES	4,938.00	4,938.00	GRAND ISLAND
02/08/24	0508951	Lisa A Brestel	TRAVEL REIMBURSEMENT	93.80	0.00	COLUMBUS
02/08/24	0508953	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0508953	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0508955	BSN Sports, LLC	SOFTBALL UNIFORMS	584.80	0.01	COLUMBUS
02/08/24	0508957	The C2 Group	WEBSITE SRV - JAN	3,600.00	3,600.00	ADMIN SERVICES
02/08/24	0508958	Central Neb Water Cond Inc	SALT	133.70	0.00	GRAND ISLAND
02/08/24	0508959	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
02/08/24	0508961	Coca Cola Bottling Company	CONCESSIONS	2,466.34	2,466.34	COLUMBUS
02/08/24	0508962	Colliers Landscape & Lawn Care	SNOW REMOVAL	2,120.00	2,120.00	KEARNEY
02/08/24	0508963	City of Columbus	WATER/SEWER	1,616.67	1,616.67	COLUMBUS
02/08/24	0508964	City of Columbus	FENTAL FEE	1,500.00	1,500.00	COLUMBUS
02/08/24	0508965	Columbus Student Accounts	TRAINING	630.86	0.01	COLUMBUS
02/08/24	0508966	Constellation NewEnergy Gas Di ivision	NATUAL GAS	718.30	0.01	COLUMBUS
02/08/24	0508967	Culligan of Columbus	SALT	581.80	0.01	COLUMBUS
02/08/24	0508967	Culligan of Columbus	EQUIPMENT RENTAL	14.05	0.01	ADMIN SERVICES
02/08/24	0508968	Dentsply Sirona	XRAY TRAINER	8,062.95	8,062.95	ADMIN SERVICES
02/08/24	0508971	Eakes Office Solutions	LOUNGE CHAIRS	2,638.71	2,638.71	ADMIN SERVICES
02/08/24	0508972	Ebsco Information Services	SUBSCRIPTIONS	1,744.13	1,744.13	ADMIN SERVICES
02/08/24	0508973	Electronic Contracting Company	SERVICE CALL	1,603.81	1,603.81	ADMIN SERVICES
02/08/24	0508976	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
02/08/24	0508977	Essential Personnel	TEMP SERVICE	1,094.98	1,329.44	HASTINGS
02/08/24	0508977	Essential Personnel	TEMP SERVICE	234.46	1,329.44	COLUMBUS
02/08/24	0508979	Fastenal Company	PROGRAM SUPPLIES	311.25	0.01	HASTINGS
02/08/24	0508979	Fastenal Company	PROGRAM SUPPLIES	261.45	0.01	HASTINGS
02/08/24	0508982	FleetPride Inc	TRCK REPAIRS	275.10	0.00	HASTINGS
02/08/24	0508983	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
02/08/24	0508985	Luis A. Frescas	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508986	Gehring Constr & Ready Mix Inc c Company Inc	SNOW REMOVAL	1,045.00	1,045.00	COLUMBUS
02/08/24	0508990	Graczyk Lawn & Landscape	ETAYLOR	385.00	0.00	KEARNEY
02/08/24	0508991	Grainger	FAUCET REPLACEMENT	174.15	0.00	GRAND ISLAND
02/08/24	0508992	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,400.00	1,400.00	GRAND ISLAND
02/08/24	0508993	Gretna Legion Post 216	FACILITY RENTAL	400.00	0.00	COLUMBUS
02/08/24	0508995	Hadley Braithwait Company	CONCESSIONS	355.25	0.00	COLUMBUS
02/08/24	0508996	Randy Joseph Hagedorn	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508998	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/08/24	0508999	Hall County Treasurer	RE TAXES 2023	3,705.60	3,705.60	GRAND ISLAND

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02/08/24	0509000	Jeffrey N. Hansen	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0509003	Jason Harstick	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0509004	Hastings Student Accounts	REGISTRATION	74.00	0.00	HASTINGS
02/08/24	0509005	Hastings Tribune	LEGAL NOTICES	67.91	0.00	ADMIN SERVICES
02/08/24	0509005	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
02/08/24	0509006	Hastings Utilities	UTILITIES-CONST HOUSE	502.50	0.01	HASTINGS
02/08/24	0509007	Heartland Business Systems, LL LC	CONSULTING EXPENSES	3,508.75	3,508.75	ADMIN SERVICES
02/08/24	0509010	Lyle E. Hervert	TRAVEL REIMBURSEMENT	123.28	0.00	COLUMBUS
02/08/24	0509011	Eric J. Hofpar	TRAVEL REIMBURSEMENT	80.40	0.00	ELS COLUMBUS
02/08/24	0509012	Holdrege Daily Citizen	ADVERTISING	54.00	0.00	ADMIN SERVICES
02/08/24	0509012	Holdrege Daily Citizen	LEGAL ADS	38.19	0.00	ADMIN SERVICES
02/08/24	0509013	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
02/08/24	0509014	Holiday Inn Express Lexington	LODGING	693.00	0.01	COLUMBUS
02/08/24	0509016	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	137.78	0.00	KEARNEY
02/08/24	0509018	Horatio Alger Association	SCHOLARSHIP REFUND	3,192.00	3,192.00	GRAND ISLAND
02/08/24	0509019	HP Inc.	COMPUTERS	11,740.20	11,740.20	GRAND ISLAND
02/08/24	0509020	HW Wilson Company	SUBSCRIPTION	199.00	0.00	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	354.90	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	MEDICAL GASES	12.60	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	77.35	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	88.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	1,018.55	1,611.45	GRAND ISLAND
02/08/24	0509022	J & S Industries LLC	UTILITY BED CAP	3,548.99	3,548.99	HASTINGS
02/08/24	0509023	Jackson Services Inc	LAUNDRY SERVICE	38.32	0.00	HASTINGS
02/08/24	0509024	Jackson Services Inc	LAUNDRY SERVICE	17.70	0.00	HASTINGS
02/08/24	0509025	Jackson Services Inc	LAUNDRY SERVICE	1,487.20	1,487.20	HASTINGS
02/08/24	0509026	Jackson Services Inc	LAUNDRY SERVICE	1,517.32	1,517.32	HASTINGS
02/08/24	0509027	Jackson Services Inc	LAUNDRY SERVICE	1,791.88	1,791.88	ADMIN SERVICES
02/08/24	0509028	Jackson Services Inc	LAUNDRY SERVICE	402.15	0.00	GRAND ISLAND
02/08/24	0509029	Jackson Services Inc	LAUNDRY SERVICE	29.33	0.00	HASTINGS
02/08/24	0509030	Jackson Services Inc	LAUNDRY SERVICE	95.95	0.00	HASTINGS
02/08/24	0509031	Jackson Services Inc	LAUNDRY SERVICE	277.70	0.00	HASTINGS
02/08/24	0509032	Jackson Services Inc	LAUNDRY SERVICE	252.55	0.00	HASTINGS
02/08/24	0509033	Jackson Services Inc	LAUNDRY SERVICE	21.26	0.00	HASTINGS
02/08/24	0509034	Jackson Services Inc	LAUNDRY SERVICE	118.00	0.00	HASTINGS
02/08/24	0509035	Jackson Services Inc	LAUNDRY SERVICE	198.72	0.00	HASTINGS
02/08/24	0509036	Jackson Services Inc	LAUNDRY SERVICE	233.05	0.00	HASTINGS
02/08/24	0509037	Jackson Services Inc	LAUNDRY SERVICE	51.75	0.00	HASTINGS
02/08/24	0509038	Jackson Services Inc	LAUNDRY SERVICE	270.90	0.00	HASTINGS
02/08/24	0509039	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
02/08/24	0509040	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/08/24	0509041	Jackson Services Inc	LAUNDRY SERVICE	225.59	0.00	KEARNEY
02/08/24	0509042	Jim's Food Mart Aurora Mall	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
02/08/24	0509043	Kearney Public Schools	ELEVATE GRANT	5,000.00	5,000.00	ADMIN SERVICES
02/08/24	0509047	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
02/08/24	0509048	KRVN-FM	COMMERCIALS	516.00	0.01	ADMIN SERVICES
02/08/24	0509051	Matheson-Linweld	LAB SUPPLIES	4,271.77	4,271.77	HASTINGS
02/08/24	0509052	Mary K. McGee	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509054	McMaster Carr Supply Company	LAB SUPPLIES	391.23	0.00	COLUMBUS
02/08/24	0509058	Merrick Foundation Inc	SCHOLARSHIP	625.00	0.01	COLUMBUS
02/08/24	0509060	Mid Plains Construction Co	200 WING	134,071.85	134,071.85	ADMIN SERVICES
02/08/24	0509061	Midwest Connect LLC	MAIL DELIVERY	13.94	47,693.43	KEARNEY
02/08/24	0509061	Midwest Connect LLC	POSTAGE	1,241.69	47,693.43	GRAND ISLAND
02/08/24	0509061	Midwest Connect LLC	MAIL DELIVERY	2,277.82	47,693.43	ADMIN SERVICES
02/08/24	0509061	Midwest Connect LLC	POSTAGE	8,665.38	47,693.43	HASTINGS
02/08/24	0509061	Midwest Connect LLC	POSTAGE	35,494.60	47,693.43	ADMIN SERVICES
02/08/24	0509062	MJ Mechanical LLC	HVAC REPAIR	2,000.00	2,000.00	HASTINGS
02/08/24	0509063	MJ Mechanical LLC	PIPE REPAIR	9,885.00	9,885.00	HASTINGS
02/08/24	0509065	Kevin W. Mowery	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509066	MPH II, LLC	SPONORSHIP RENEWAL	550.00	0.01	HASTINGS
02/08/24	0509067	National Student Nurses Assoc	MEMBERSHIP	1,755.00	1,755.00	ADMIN SERVICES
02/08/24	0509068	Nebraska Community Foundation	SCHOLARSHIP	1,000.00	1,000.00	COLUMBUS
02/08/24	0509069	Nebraska Public Power District	ELECTRICITY CHARGES	111.00	0.00	ADMIN SERVICES
02/08/24	0509070	Northwestern Energy	NATURAL GAS	310.14	0.00	GRAND ISLAND
02/08/24	0509071	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
02/08/24	0509072	Oak Hall Cap & Gown	COMMENCEMENT REGALIA	323.19	0.00	ADMIN SERVICES
02/08/24	0509074	Office Interiors and Design	CLEAR GLIDES	43.89	0.00	COLUMBUS
02/08/24	0509075	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,594.00	1,594.00	ADMIN SERVICES
02/08/24	0509076	Ord Area Chamber of Commerce	MEMBERSHIP FEE	110.00	0.00	COLUMBUS
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	345.00	0.01	GRAND ISLAND
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	136.00	0.01	ADMIN SERVICES
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
02/08/24	0509078	Patterson Dental Company Inc	LAB SUPPLIES	382.40	0.00	HASTINGS
02/08/24	0509080	Amber L. Pelan	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
02/08/24	0509081	PEO Sisterhood International C Chapte	SCHOLARSHIP	250.00	0.00	GRAND ISLAND
02/08/24	0509082	Performance Health Medco Suppl ly Company	ATHLETIC SUPPLIES	32.09	0.00	COLUMBUS
02/08/24	0509085	Platte County Treasurer	REAL ESTATE TAX	1,554.94	1,554.94	COLUMBUS
02/08/24	0509086	Gwenndolyn Porter	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509086	Gwenndolyn Porter	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509087	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
02/08/24	0509088	Protex Central Inc	BRIVO DOOR REPAIRS	77.25	0.00	HASTINGS
02/08/24	0509089	Protex Central Inc	BRIVO SYSTEM REPAIRS	3,228.92	3,228.92	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/08/24	0509090	Protex Central Inc	WORKSTATION INSTALL	2,320.00	2,320.00	COLUMBUS
02/08/24	0509091	Protex Central Inc	FIRE ALARM SERVICES	1,659.00	1,659.00	COLUMBUS
02/08/24	0509092	Protex Central Inc	INSPECTION	402.90	0.00	GRAND ISLAND
02/08/24	0509093	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	250.00	0.00	HASTINGS
02/08/24	0509096	Mark A. Robb	TRAVEL REIMBURSEMENT	166.50	0.00	COLUMBUS
02/08/24	0509103	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,566.00	1,566.00	HASTINGS
02/08/24	0509105	Smith Agency, Inc.	GI CAMPUS EVENT	1,250.00	1,250.00	GRAND ISLAND
02/08/24	0509106	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/08/24	0509106	Brian M Soulliere	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509106	Brian M Soulliere	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509107	Southside Tire Company, Inc.	REPLACEMENT PART	7.45	0.00	HASTINGS
02/08/24	0509108	St. Pj Supply Inc	LAB SUPPLIES	4,344.24	4,344.24	HASTINGS
02/08/24	0509110	Staples Advantage	OFFICE SUPPLIES	223.84	0.00	GRAND ISLAND
02/08/24	0509113	Sysco Lincoln	WOODLANDS SUPPLIES	940.62	0.01	HASTINGS
02/08/24	0509114	Jan M. Tell	CLASS INSTRUCTOR	20.00	0.00	ELS GRAND ISLAND
02/08/24	0509115	Troy Test	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509119	UNL Extension	DRONE TRAINING	300.00	0.00	HASTINGS
02/08/24	0509122	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
02/08/24	0509123	Nathaniel Wagner	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509125	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
02/08/24	0509128	Wilkins Architecture Design Pl lannin	ENTRANCE SIGN	3,442.50	3,442.50	GRAND ISLAND
02/08/24	0509129	Wilkins Architecture Design Pl lannin	DONOR SIGN	3,375.00	3,375.00	ADMIN SERVICES
02/08/24	0509130	Wilkins Architecture Design Pl lannin	NEW BUILDING	11,550.00	11,550.00	ADMIN SERVICES
02/08/24	0509131	Wilkins Architecture Design Pl lannin	PHELPS RENOVATION	2,430.00	2,430.00	HASTINGS
02/08/24	0509132	Wilkins Architecture Design Pl lannin	COLUMBUS RENO	3,193.58	3,193.58	COLUMBUS
02/08/24	0509133	Wilkins Architecture Design Pl lannin	200 WING	4,026.85	4,026.85	GRAND ISLAND
02/08/24	0509134	Wilkins Architecture Design Pl lannin	LEXINGTON PROJECT	2,362.50	2,362.50	GRAND ISLAND
02/08/24	0509136	Chris D. Wright	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509137	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509137	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/15/24	0509140	1C, A Mission Church of the LC CMS	FACILITY RENTAL	441.96	0.00	COLUMBUS
02/15/24	0509141	Adams County Court House	2023 RE TAXES	22,211.32	22,211.32	HASTINGS
02/15/24	0509147	Albion Chamber of Commerce	2024 MEMBERSHIP	50.00	0.00	COLUMBUS
02/15/24	0509148	Albireo Energy	REPAIRS	3,174.12	3,174.12	GRAND ISLAND
02/15/24	0509149	Amazon.Com	PROGRAM SUPPLIES	375.79	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	LABEL TAPE	41.59	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	CPR MONITOR	146.00	2,282.80	ELS IV
02/15/24	0509149	Amazon.Com	CALCULATORS	183.06	2,282.80	ELS GRAND ISLAND

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02/15/24	0509149	Amazon.Com	FILE FOLDERS	113.98	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	THUMB DRIVES	74.99	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	WIRELESS NUMBER PAD	16.89	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	STORAGE CABINET	578.04	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	BATTERY CHARGER	34.70	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	FIRST AID SUPPLIES	111.99	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	BATTERIES	48.60	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	ROPE LIGHTS	31.38	2,282.80	GRAND ISLAND
02/15/24	0509149	Amazon.Com	PROGRAM SUPPLIES	324.05	2,282.80	ELS COLUMBUS
02/15/24	0509149	Amazon.Com	IPAD CASES	91.38	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	BATTERIES	60.37	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	BLUETOOTH HEADSET	49.99	2,282.80	GRAND ISLAND
02/15/24	0509150	American Society of Composers Authors & Publishers	LICENSE FEE	463.00	0.00	HASTINGS
02/15/24	0509152	Apx, Inc - 9551	SUBSCRIPTION	1,100.11	1,100.11	ADMIN SERVICES
02/15/24	0509154	Awards & Engraving	NAME TAGS	46.00	0.00	COLUMBUS
02/15/24	0509156	Big Muddy Workshop Inc	TURF CONVERSION	1,006.98	1,006.98	KEARNEY
02/15/24	0509157	Black Hills Energy	NATURAL GAS	61.91	0.01	COLUMBUS
02/15/24	0509157	Black Hills Energy	NATURAL GAS	776.77	0.01	KEARNEY
02/15/24	0509158	Bosselman Energy Inc.	DIESEL FUEL	2,757.55	9,457.47	HASTINGS
02/15/24	0509158	Bosselman Energy Inc.	DIESEL FUEL	6,699.92	9,457.47	HASTINGS
02/15/24	0509160	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/15/24	0509161	BSN Sports, LLC	ESPORT JERSEYS	702.80	0.01	COLUMBUS
02/15/24	0509163	Cambridge Public Schools	SCHOLARSHIP REFUND	250.00	0.00	HASTINGS
02/15/24	0509164	Capital Business Systems Inc	PRINTING FEES	920.47	0.01	ADMIN SERVICES
02/15/24	0509165	Carey's Lawnscape Inc	FLOWERBED MAINTENANCE	41,850.00	41,850.00	HASTINGS
02/15/24	0509166	Carnegie Dartlet LLC	ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
02/15/24	0509167	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	107.55	0.00	COLUMBUS
02/15/24	0509169	Casey's Mail Service LLC	MAIL SERVICE	450.00	3,013.43	COLUMBUS
02/15/24	0509169	Casey's Mail Service LLC	POSTAGE	2,563.43	3,013.43	COLUMBUS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509174	Cengage Learning	PROGRAM SUPPLIES	1,978.00	1,978.00	ADMIN SERVICES
02/15/24	0509175	Ncs Pearson, Inc	LLCENSE	1,035.00	1,035.00	COLUMBUS
02/15/24	0509176	Chartwells Dining Services	RESIDENT DINING	63,735.90	99,569.76	ADMIN SERVICES
02/15/24	0509176	Chartwells Dining Services	RESIDENT DINING	35,496.27	99,569.76	ADMIN SERVICES
02/15/24	0509176	Chartwells Dining Services	CATERING	337.59	99,569.76	ADMIN SERVICES
02/15/24	0509181	Cole Parmer Instrument Co	PROGRAM SUPPLIES	350.17	0.00	COLUMBUS
02/15/24	0509182	Columbus Credit Services	COLLECTION FEES	238.00	0.00	ADMIN SERVICES
02/15/24	0509183	Comfort Inn	LODGING	882.00	0.01	COLUMBUS
02/15/24	0509184	Control Yours	MARKETING MATERIAL	3,675.00	3,675.00	ADMIN SERVICES
02/15/24	0509186	Credit Management Services Inc	COLLECTION FEES	129.60	0.00	ADMIN SERVICES
02/15/24	0509190	Kaylene R. Derr	VENDOR REFUND	30.00	0.00	ELS GRAND ISLAND
02/15/24	0509193	Dutton Lainson Company	MAINTENANCE SUPPLIES	769.44	0.01	HASTINGS

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02/15/24	0509194	Eakes Office Solutions	SERVICE CALL	117.50	1,125.51	HASTINGS
02/15/24	0509194	Eakes Office Solutions	LEAP CHAIR	1,008.01	1,125.51	ADMIN SERVICES
02/15/24	0509195	Echo Healthcare, Inc.	PROGRAM SUPPLIES	25,230.00	25,230.00	ADMIN SERVICES
02/15/24	0509197	Essential Personnel	TEMP SERVICE	1,062.64	1,453.72	HASTINGS
02/15/24	0509197	Essential Personnel	TEMP SERVICES	391.08	1,453.72	COLUMBUS
02/15/24	0509199	Shannon M. Faz	PRESENTER FEE	500.00	0.01	ELS GRAND ISLAND
02/15/24	0509202	Fisher Scientific	PROGRAM SUPPLIES	107.45	0.00	COLUMBUS
02/15/24	0509206	Freshworks Inc	SUBSCRIPTION	1,920.00	1,920.00	GRAND ISLAND
02/15/24	0509208	Gary's Insulation LLC	INSULATION-TOWNHOUSE	4,950.00	4,950.00	HASTINGS
02/15/24	0509209	Daniel Gettinger	TRAVEL REIMBURSEMENT	21.44	0.00	ELS IV
02/15/24	0509210	Gibbon Educational Foundation	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/15/24	0509212	Kenneth L Gompert	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
02/15/24	0509214	Grainger	FUSES	451.30	0.00	HASTINGS
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	5,526.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	5,526.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	12,894.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	2024 PELL PURCHASES	69,890.96	403,178.83	AREA WIDE
02/15/24	0509215	Fheg-Gi Campus Bookstore	ACCESS CHARGES	309,341.87	403,178.83	AREA WIDE
02/15/24	0509218	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	1,544.00	1,544.00	HASTINGS
02/15/24	0509219	Amy R. Harms	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/15/24	0509220	Hastings Catholic Schools Acti ivities Association	SCHOLARSHIP REFUND	2,250.00	2,500.00	HASTINGS
02/15/24	0509220	Hastings Catholic Schools Acti ivities Association	SCHOLARSHIP REFUND	250.00	2,500.00	HASTINGS
02/15/24	0509221	Hastings Public Schools Founda ation	SCHOLARSHIP REFUND	736.47	0.01	HASTINGS
02/15/24	0509222	Hastings Utilities	ELECTRIC	446.51	33,638.56	HASTINGS
02/15/24	0509222	Hastings Utilities	NATURAL GAS	28,805.13	33,638.56	HASTINGS
02/15/24	0509222	Hastings Utilities	WATER/SEWER	4,386.92	33,638.56	HASTINGS
02/15/24	0509223	Heartwell Renewables	INSTRUCTIONAL SRVS	52,640.00	52,640.00	COLUMBUS
02/15/24	0509224	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
02/15/24	0509228	Tiffany Hunt	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/15/24	0509229	Industrial Health Services Net twork Inc	DRUG TESTING	95.80	0.01	HASTINGS
02/15/24	0509229	Industrial Health Services Net twork Inc	DRUG TESTING	479.00	0.01	HASTINGS
02/15/24	0509230	Intellicom Computer Consulting g Inc	MONTHLY BILLING-FEBR	4,000.00	4,000.00	ADMIN SERVICES
02/15/24	0509231	International Scholarship & Tu uition	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/15/24	0509237	Jessica M. Johnson	IDP REIMBURSEMENT	153.24	0.00	ADMIN SERVICES
02/15/24	0509243	Brandon J. Karmazin	TRAINING CLASS	129.00	0.00	HASTINGS
02/15/24	0509248	Kearney City Utilities Departm ment	WATER/SEWER	117.69	0.01	KEARNEY
02/15/24	0509248	Kearney City Utilities Departm	GARBAGE SERVICES	433.00	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ment				
02/15/24	0509248	Kearney City Utilities Department	WATER/SEWER	53.55	0.01	ADMIN SERVICES
02/15/24	0509252	Laser Works	NAME/DESK PLATE	30.75	0.00	GRAND ISLAND
02/15/24	0509254	Loup Power District	RENTAL FEES	39.25	21,137.00	COLUMBUS
02/15/24	0509254	Loup Power District	ELECTRICITY	21,097.75	21,137.00	COLUMBUS
02/15/24	0509258	Matheson-Linweld	LAB SUPPLIES	555.11	0.01	HASTINGS
02/15/24	0509259	Matheson-Linweld	LAB SUPPLIES	787.56	0.01	HASTINGS
02/15/24	0509260	McCormack Distributing Co Inc	MACHINE REPAIRS	105.54	0.00	COLUMBUS
02/15/24	0509262	Mid West 3D Solutions LLC	LAB SUPPLIES	1,198.00	1,198.00	GRAND ISLAND
02/15/24	0509263	Midwest Restaurant Supply, LLC	KITCHEN SUPPLIES	24,338.93	24,338.93	GRAND ISLAND
02/15/24	0509269	Murray Natural Integrated Health	DRUG SCREENS	57.00	0.00	HASTINGS
02/15/24	0509270	Nanonation, Inc.	IT SERVICES	2,410.00	2,410.00	ADMIN SERVICES
02/15/24	0509271	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	385.00	0.00	GRAND ISLAND
02/15/24	0509272	Nebraska Public Power District	ELECTRICITY	4,812.86	4,812.86	KEARNEY
02/15/24	0509273	Nebraska Truck Center, Inc	DIAGNOSTIC TESTING	85.86	0.00	HASTINGS
02/15/24	0509277	Northwestern Energy	NATURAL GAS	5,304.16	5,304.16	GRAND ISLAND
02/15/24	0509279	Occupational Health Services	DRUG SCREENS	240.00	0.00	COLUMBUS
02/15/24	0509280	Occupational Health Services	DRUG SCREENS	90.00	0.00	COLUMBUS
02/15/24	0509281	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
02/15/24	0509285	Patterson Dental Company Inc	LAB SUPPLIES	589.92	0.01	HASTINGS
02/15/24	0509286	Paula Thompson Dba Thompson Consulting	SPEAKER FEE	1,200.00	1,200.00	ELS GRAND ISLAND
02/15/24	0509292	Pheasants Forever Little Blue Chapter 185	MEMBERSHIP	600.00	0.01	HASTINGS
02/15/24	0509297	Presto X Company	PEST CONTROL	374.40	0.01	GRAND ISLAND
02/15/24	0509297	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
02/15/24	0509297	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
02/15/24	0509298	Proquest Llc	RENEWAL	5,204.55	5,204.55	ADMIN SERVICES
02/15/24	0509299	Protex Central Inc	BRIVO MONITORING	2,592.00	2,592.00	COLUMBUS
02/15/24	0509300	Protex Central Inc	INSPECTION	268.00	0.00	GRAND ISLAND
02/15/24	0509301	Quadient Finance Usa, Inc.	POSTAGE	1,347.06	1,347.06	HASTINGS
02/15/24	0509305	Ravenna Public Schools	RESOURCE PAYMENT	480.00	0.00	ELS IV
02/15/24	0509306	Redrock Software Corp	ANNUAL RENEWAL	2,449.00	2,449.00	ADMIN SERVICES
02/15/24	0509315	Amy Sandeen	PRESENTER FEE	500.00	0.01	ELS GRAND ISLAND
02/15/24	0509319	Shirts Are Us, LLC	EMBROIDERY	256.00	0.00	COLUMBUS
02/15/24	0509321	Sign Center, Inc	REPLACE SIGN	1,069.97	1,069.97	KEARNEY
02/15/24	0509323	SOS Portable Toilets Inc	PORTABLE TOILETS	112.00	0.00	HASTINGS
02/15/24	0509325	Brian M Soulliere	WBB CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/15/24	0509326	Paula D. Southworth	TRAVEL REIMBURSEMENT	95.81	0.00	HASTINGS
02/15/24	0509327	Spectrum Reach, LLC	COMMERCIALS	7,525.00	7,525.00	ADMIN SERVICES
02/15/24	0509328	Staples Advantage	OFFICE SUPPLIES	392.19	0.00	GRAND ISLAND
02/15/24	0509330	State of Nebraska	STATE ACCOUNTING	521.93	0.01	ADMIN SERVICES
02/15/24	0509332	Amy Stephens	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/15/24	0509336	Super Saver	REFRESHMENTS	159.64	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/15/24	0509337	Sutton Educational Foundation	SCHOLARSHIP RETURN	500.00	0.01	HASTINGS
02/15/24	0509338	Sysco Lincoln	WOODLANDS SUPPLIES	2,363.39	2,363.39	HASTINGS
02/15/24	0509340	Teammates Mentoring Program	SCHOLARSHIP RETURN	250.00	0.00	HASTINGS
02/15/24	0509348	Turnitin, LLC	SOFTWARE PROGRAM	21,302.00	21,302.00	ADMIN SERVICES
02/15/24	0509350	Union Bank Health Benefit Solu utions	HSA FEES	316.00	0.01	ADMIN SERVICES
02/15/24	0509350	Union Bank Health Benefit Solu utions	FSA FEES	632.00	0.01	ADMIN SERVICES
02/15/24	0509351	United States Hispanic Leaders ship Institute	REGISTRATION FEES	820.00	0.01	GRAND ISLAND
02/15/24	0509352	University of Nebraska Kearney	AGREEMENT	500,000.00	500,000.00	ADMIN SERVICES
02/15/24	0509353	US Foods, Inc.	WOODLANDS SUPPLIES	789.55	0.01	HASTINGS
02/15/24	0509356	Verizon Wireless	IPADS	398.10	0.01	ADMIN SERVICES
02/15/24	0509356	Verizon Wireless	IPAD MINIS	120.03	0.01	ADMIN SERVICES
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	106.18	3,235.96	COLUMBUS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	2,584.35	3,235.96	HASTINGS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	248.33	3,235.96	HASTINGS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	297.10	3,235.96	KEARNEY
02/15/24	0509358	Nathaniel Wagner	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/15/24	0509359	Theresa S. Weaver	TRAVEL REIMBURSEMENT	138.69	0.00	ELS IV
02/15/24	0509360	Wells Fargo	BOOK FOR LIBRARY	26.69	0.00	HASTINGS
02/15/24	0509361	Wells Fargo	LAB SUPPLIES	99.36	0.00	HASTINGS
02/15/24	0509362	Wells Fargo	LAB SUPPLIES	288.72	0.00	COLUMBUS
02/15/24	0509363	Wells Fargo	LAB SUPPLIES	148.67	0.00	COLUMBUS
02/15/24	0509364	Wells Fargo	TOOL BOXES	342.05	0.00	COLUMBUS
02/15/24	0509365	Wells Fargo	SURVEY	372.00	0.00	ADMIN SERVICES
02/15/24	0509366	Wells Fargo	LAB SUPPLIES	1,288.80	1,288.80	HASTINGS
02/15/24	0509367	Wells Fargo	LAB SUPPLIES	475.52	0.00	GRAND ISLAND
02/15/24	0509368	Wells Fargo	MESSAGING SERVICE	10.72	0.00	ADMIN SERVICES
02/15/24	0509369	Wells Fargo	MESSAGING SERVICE	12.49	0.00	ADMIN SERVICES
02/15/24	0509370	Wells Fargo	MESSAGING SERVICE	10.04	0.00	ADMIN SERVICES
02/15/24	0509371	Wells Fargo	MESSAGING SERVICE	14.18	0.00	ADMIN SERVICES
02/15/24	0509372	Wells Fargo	MESSAGING SERVICE	10.65	0.00	ADMIN SERVICES
02/15/24	0509373	Wells Fargo	MESSAGING SERVICE	10.73	0.00	ADMIN SERVICES
02/15/24	0509374	Wells Fargo	MESSAGING SERVICE	10.37	0.00	ADMIN SERVICES
02/15/24	0509375	Wells Fargo	MESSAGING SERVICE	17.89	0.00	ADMIN SERVICES
02/15/24	0509376	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
02/15/24	0509377	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
02/15/24	0509378	Wells Fargo	LODGING DEPOSIT	250.00	0.00	COLUMBUS
02/15/24	0509379	Wells Fargo	LODGING	1,548.84	1,548.84	ADMIN SERVICES
02/15/24	0509380	Wells Fargo	LODGING	1,300.52	1,300.52	HASTINGS
02/15/24	0509381	Wells Fargo	REGISTRATION FEES	150.00	0.00	ADMIN SERVICES
02/15/24	0509384	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	4,383.15	4,383.15	ADMIN SERVICES
02/15/24	0509385	Wilkins Architecture Design Pl lannin	PLATTE BUILDING	2,414.11	2,414.11	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/15/24	0509386	Wilkins Architecture Design Pl lannin	SNACK BAR	1,041.09	1,041.09	GRAND ISLAND
02/15/24	0509389	Worthington Direct	BULLETIN BOARD	523.74	0.01	ADMIN SERVICES
02/15/24	0509390	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/22/24	0509393	Aksarben Roofing	ROOF REPAIR	1,235.90	1,235.90	COLUMBUS
02/22/24	0509394	Albireo Energy	REPAIRS	144.00	0.00	GRAND ISLAND
02/22/24	0509395	All Makes Office Equip Co	STACK CHAIRS	1,375.36	1,375.36	HASTINGS
02/22/24	0509396	Amazon.Com	DRUG GUIDES	26.20	1,829.12	ELS IV
02/22/24	0509396	Amazon.Com	AUDIO PROCESSOR	230.99	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	BATTERY	71.97	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	198.87	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	COATS	359.99	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	9.99	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	KEYBOARD/MOUSE	72.16	1,829.12	ADMIN SERVICES
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	179.95	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	132.32	1,829.12	ADMIN SERVICES
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	270.88	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	PACKING TAPE	39.37	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	ATHLETIC PANTS	156.34	1,829.12	COLUMBUS
02/22/24	0509396	Amazon.Com	XRAY COVERS	41.95	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	MAINTENANCE SUPPLIES	38.14	1,829.12	GRAND ISLAND
02/22/24	0509398	Aquinas High School	CONTRACTUAL SRVS	3,240.00	3,240.00	ELS COLUMBUS
02/22/24	0509399	Awards Plus	NAMES TAGS	28.75	0.00	ADMIN SERVICES
02/22/24	0509403	Tyson Bodlak	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509406	BoSox 7, LLC	RENT SECURITY DEPOSIT	5,000.00	5,000.00	KEARNEY
02/22/24	0509408	Lisa A Brestel	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	0509410	Judith K. Brockmeier	PRESENTER FEES	100.00	0.00	ELS IV
02/22/24	0509412	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
02/22/24	0509414	Capital Business Systems Inc	PRINTING FEES	16,612.14	16,612.14	ADMIN SERVICES
02/22/24	0509415	Carmichael Construction LLC	PLATTE REMODEL	26,834.40	26,834.40	HASTINGS
02/22/24	0509416	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	283.92	0.00	GRAND ISLAND
02/22/24	0509417	CCC Foundation	EMPLOYEE RETIRE DONATIONS	210.00	3,737.05	ADMIN SERVICES
02/22/24	0509417	CCC Foundation	PAYROLL DEDUCTIONS	3,527.05	3,737.05	AREA WIDE
02/22/24	0509418	Central City Public Schools	CONTRACTUAL SRVS	4,350.00	4,350.00	ELS COLUMBUS
02/22/24	0509419	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	179.50	0.00	AREA WIDE
02/22/24	0509420	Chartwells Dining Services	CATERING	85.35	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	475.50	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	778.75	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	29.70	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	201.65	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	192.94	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	75.25	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	1,805.00	7,619.11	ELS GRAND ISLAND
02/22/24	0509420	Chartwells Dining Services	CATERING	295.12	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	17.00	7,619.11	HASTINGS

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02/22/24	0509420	Chartwells Dining Services	CATERING	633.78	7,619.11	COLUMBUS
02/22/24	0509420	Chartwells Dining Services	CATERING	39.00	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	261.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	72.65	7,619.11	COLUMBUS
02/22/24	0509420	Chartwells Dining Services	CATERING	260.42	7,619.11	GRAND ISLAND
02/22/24	0509420	Chartwells Dining Services	CATERING	68.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	1,647.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	681.00	7,619.11	GRAND ISLAND
02/22/24	0509421	Clery Center for Security on C Campus	MEMBERSHIP	3,800.00	3,800.00	ADMIN SERVICES
02/22/24	0509422	Midwest Umpires Assn	ASSIGNING FEE-SOFTBALL	400.00	0.00	COLUMBUS
02/22/24	0509423	College Park	MARCH 2024 RENT	7,727.56	7,727.56	GRAND ISLAND
02/22/24	0509424	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
02/22/24	0509425	Columbus Family Resource Cente er Association	MARCH 2024 RENT	5,916.00	5,916.00	COLUMBUS
02/22/24	0509426	Columbus Family Resource Cente er Association	FEBR BLDG CLEANING	50.00	0.00	COLUMBUS
02/22/24	0509427	Columbus Innovation Center LLC	MARCH 2024 RENT	250.00	0.00	COLUMBUS
02/22/24	0509429	Kimberly R. Corder	TRAVEL REIMBURSEMENT	22.11	0.00	ELS IV
02/22/24	0509431	Cozad City School	CONTRACTUAL SRVS	1,800.00	1,800.00	ELS IV
02/22/24	0509434	CWP Cleaning LLC	FEBR BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/22/24	0509436	Nathaniel Dartmann	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509439	Deborah K. Derr	PRESENTER FEES	500.00	0.01	ELS IV
02/22/24	0509440	Bradley J Driml	PRESENTER FEES	175.00	0.00	ELS IV
02/22/24	0509441	Dutton Lainson Company	MAINTENANCE SUPPLIES	300.00	0.00	HASTINGS
02/22/24	0509442	Eakes Office Solutions	EQUIP REPAIRS	927.45	0.01	HASTINGS
02/22/24	0509443	East Butler High School	CONTRACTUAL SRVS	9,000.00	9,000.00	ELS COLUMBUS
02/22/24	0509445	David Egge	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509446	Jon R Eller	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
02/22/24	0509448	Essential Personnel	TEMP SRVS	1,006.04	7,461.04	HASTINGS
02/22/24	0509448	Essential Personnel	TEMP SRVS BUYOUT	6,455.00	7,461.04	HASTINGS
02/22/24	0509449	Alisa R. Favinger	STIPEND	120.00	0.00	ELS IV
02/22/24	0509450	First Presbyterian Church	PRESENTER FEES	500.00	0.01	ELS HASTINGS
02/22/24	0509451	Fronius USA, LLC	PROGRAM SUPPLIES	2,894.68	2,894.68	GRAND ISLAND
02/22/24	0509454	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
02/22/24	0509455	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK CHRGS	349.86	0.01	AREA WIDE
02/22/24	0509455	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK C	473.25	0.01	AREA WIDE
02/22/24	0509456	Grand Island Entrepreneurial V Ventur	MARCH 2024 RENT	5,000.00	5,000.00	GRAND ISLAND
02/22/24	0509457	Ernesto T. Gritzewsky	PRESENTER FEES	2,500.00	2,500.00	ADMIN SERVICES
02/22/24	0509458	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
02/22/24	0509459	Hastings Utilities	ELECTRIC	52,646.06	52,646.06	HASTINGS
02/22/24	0509460	Heartland Business Systems, LL LC	CONSULTING FEES	900.00	0.01	ADMIN SERVICES
02/22/24	0509461	Heartland Disposal Inc	GARBAGE SRV	785.00	0.01	GRAND ISLAND
02/22/24	0509462	Heartwell Renewables	TEXTEBOOKS	16,268.50	16,268.50	COLUMBUS

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02/22/24	0509463	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
02/22/24	0509464	Henry Schein Inc	PROGRAM SUPPLIES	255.45	0.00	HASTINGS
02/22/24	0509465	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	456.18	0.00	KEARNEY
02/22/24	0509467	HP Inc.	MONITOR	220.00	0.00	ELS GRAND ISLAND
02/22/24	0509468	Hy-Vee Inc	CONCESSIONS	246.31	0.00	COLUMBUS
02/22/24	0509471	Inteconnex	REPAIRS	367.50	0.00	GRAND ISLAND
02/22/24	0509473	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
02/22/24	0509476	Bryce W. Kerkman	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509477	Kidwell Inc	REPLACE SPD PANEL	680.00	0.01	KEARNEY
02/22/24	0509478	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
02/22/24	0509481	Laerdal Medical Corporation	LAB SUPPLIES	4,410.99	4,410.99	ELS COLUMBUS
02/22/24	0509483	Leigh Community School	CLASS INSTRUCTOR	8,520.00	8,520.00	ELS COLUMBUS
02/22/24	0509484	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
02/22/24	0509485	Lexington Clipper Herald	SUBSCRIPTION	98.59	0.00	ELS IV
02/22/24	0509487	Lockmobile	RE-KEYING DOORS	820.00	0.01	ADMIN SERVICES
02/22/24	0509489	Matheson-Linweld	LAB SUPPLIES	112.00	0.00	GRAND ISLAND
02/22/24	0509490	Matheson-Linweld	LAB SUPPLIES	113.70	0.00	GRAND ISLAND
02/22/24	0509491	John A. McKinney	MEETING LUNCH	88.34	0.00	COLUMBUS
02/22/24	0509492	McMaster Carr Supply Company	LAB SUPPLIES	4,430.70	4,430.70	COLUMBUS
02/22/24	0509493	Midlands Mechanical Inc	LOCATE SEWER LINE	1,805.00	1,805.00	COLUMBUS
02/22/24	0509494	Midwest Connect LLC	MARKETING MAIL	3,770.75	6,793.46	ELS COLUMBUS
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1,687.39	6,793.46	ADMIN SERVICES
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1.67	6,793.46	ELS IV
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	6.80	6,793.46	KEARNEY
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1,326.85	6,793.46	GRAND ISLAND
02/22/24	0509495	MJ Mechanical LLC	WATER LINE	1,570.00	1,570.00	HASTINGS
02/22/24	0509496	MJ Mechanical LLC	REPAIR OF TOILETS	992.78	0.01	HASTINGS
02/22/24	0509497	MJ Mechanical LLC	CONNECTOR REPAIR	960.60	0.01	HASTINGS
02/22/24	0509498	MJ Mechanical LLC	REPLACE PIPE	2,455.00	2,455.00	HASTINGS
02/22/24	0509499	MJ Mechanical LLC	FIX SEWER LINE	7,905.00	7,905.00	HASTINGS
02/22/24	0509500	MRL Crane Service Inc	TRAILER RENTAL	1,050.00	1,050.00	ADMIN SERVICES
02/22/24	0509501	Murray Natural Integrated Heal lth	DRUG SCREENS	99.00	0.00	HASTINGS
02/22/24	0509502	National Student Nurses Assoc	MEMBERSHIP FEE	33.00	0.00	ADMIN SERVICES
02/22/24	0509503	Nebraska Skillsusa Grafton & A Associates	SPONORSHIP	2,500.00	2,500.00	HASTINGS
02/22/24	0509504	Nebraska Unemployment Compensa ation	UNEMPLOYMENT	1,851.49	1,851.49	ADMIN SERVICES
02/22/24	0509507	Patterson Dental Company Inc	LAB SUPPLIES	1,630.15	1,630.15	HASTINGS
02/22/24	0509508	Patterson Dental Company Inc	LAB SUPPLIES	900.02	0.01	HASTINGS
02/22/24	0509509	Patterson Dental Company Inc	LAB SUPPLIES	2,908.24	2,908.24	HASTINGS
02/22/24	0509510	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
02/22/24	0509512	Cory L. Piercy	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509513	Travis Pinkelman	MBB OFFICIAL	215.00	0.00	COLUMBUS

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02/22/24	0509515	Raven Tech Llc	INSTALL LOCKS	990.00	0.01	COLUMBUS
02/22/24	0509516	Raven Tech Llc	LOCKS	4,391.92	4,391.92	ADMIN SERVICES
02/22/24	0509517	Jennifer M. Reece	TRAVEL REIMBURSEMENT	217.75	0.00	ELS IV
02/22/24	0509519	Gage Rethwisch	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509521	Heidi L. Revelo	CLASS INSTRUCTOR	40.00	0.00	ELS IV
02/22/24	0509522	Riverside Portables LLC	PORTABLE TOILETS	345.00	0.00	COLUMBUS
02/22/24	0509524	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	196.98	0.00	ELS GRAND ISLAND
02/22/24	0509526	RR Donnelley	PRESSURE SEAL	119.30	0.00	ADMIN SERVICES
02/22/24	0509528	Rutt's Heating & Air Conditionning I	DORM UPGRADE	281,160.00	281,160.00	ADMIN SERVICES
02/22/24	0509529	Rutt's Heating & Air Conditionning I	BOILER SERVICE	1,000.00	1,000.00	HASTINGS
02/22/24	0509530	Rutt's Heating & Air Conditionning I	HEATER REPAIR	2,640.00	2,640.00	HASTINGS
02/22/24	0509531	Rutt's Heating & Air Conditionning I	BOILER REPAIR	1,402.80	1,402.80	HASTINGS
02/22/24	0509532	Rutt's Heating & Air Conditionning I	BOILER REPAIR	640.00	0.01	HASTINGS
02/22/24	0509534	Nebraska Forest Service Attn: Becky Erdkamp	BOOKS FOR CONFERENCE	2,289.00	2,289.00	ELS GRAND ISLAND
02/22/24	0509535	Sirius Computer Solutions	IT SERVICES	2,239.60	2,239.60	ADMIN SERVICES
02/22/24	0509537	Brian M Soulliere	SHOT CLOCK	30.00	0.00	COLUMBUS
02/22/24	0509538	Staples Advantage	OFFICE SUPPLIES	927.71	0.01	GRAND ISLAND
02/22/24	0509540	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
02/22/24	0509541	Twin River Public School	CLASS INSTRUCTOR	6,000.00	6,000.00	ELS COLUMBUS
02/22/24	0509542	United States Hispanic Leadership Institute	REGISTRATION	4,070.00	4,070.00	ADMIN SERVICES
02/22/24	0509544	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
02/22/24	0509545	Doug Veik	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509546	Waldinger Corporation	EQUIPMENT REPAIRS	1,789.89	1,789.89	HASTINGS
02/22/24	0509547	Werner Construction Inc	1.5'' CONCRETE	3,520.00	3,520.00	HASTINGS
02/22/24	0509548	Werner Construction Inc	CONCRETE	985.95	0.01	HASTINGS
02/22/24	0509549	Western States Envelope	ENVELOPES	817.15	0.01	HASTINGS
02/22/24	0509550	Teresa M Youngquist	TRAVEL REIMBURSEMENT	466.32	0.00	ELS IV
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	263.09	1,439.84	COLUMBUS
02/29/24	0509552	Amazon.Com	WHITEBOARD MARKERS	19.95	1,439.84	COLUMBUS
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	93.81	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	99.98	1,439.84	HASTINGS
02/29/24	0509552	Amazon.Com	OFFICE SUPPLIES	81.43	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	HEADSET	97.52	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	64.96	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	CABLE	16.47	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	BATTERIES/EASEL	38.72	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	SAFETY ALARMS	53.73	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	AC/DC MULTIMETER	214.00	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	CABLE	28.99	1,439.84	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/29/24	0509552	Amazon.Com	WEBCAM	59.99	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	NAME TAGLANYARDS	25.79	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	RESOURSE BOOKS	58.49	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	BATTERY REPLACEMENT	12.99	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	LABEL HOLDERS	9.98	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	HDMI ADAPTER	34.19	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	HDMI CABLE	39.91	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	BOOKS	125.85	1,439.84	COLUMBUS
02/29/24	0509554	Baird Holm LLP	LEGAL SERVICE	3,174.00	3,174.00	ADMIN SERVICES
02/29/24	0509555	Blue Cross Blue Shield of Nebr raska	INS PREMIUMS-MARCH	837,929.98	837,929.98	ADMIN SERVICES
02/29/24	0509556	Bosselman Inc	FUEL CARDS	200.00	0.00	GRAND ISLAND
02/29/24	0509558	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	105.19	0.00	ADMIN SERVICES
02/29/24	0509560	BSN Sports, LLC	ATHLETIC SUPPLIES	196.00	0.00	COLUMBUS
02/29/24	0509561	CAFE	REGISTRATION	324.00	0.00	HASTINGS
02/29/24	0509562	Viola L. Clements	SCHOLARSHIP RETURN	200.00	0.00	HASTINGS
02/29/24	0509563	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	175.00	0.00	ADMIN SERVICES
02/29/24	0509564	CollegeNet Inc	QUARTERLY FEES	4,750.00	4,750.00	ADMIN SERVICES
02/29/24	0509565	Columbus Community Hospital	FACILITY RENTAL	825.00	0.01	COLUMBUS
02/29/24	0509566	Columbus Credit Services	COLLECTIONS FEE	114.10	0.00	ADMIN SERVICES
02/29/24	0509567	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	96.51	0.00	ELS COLUMBUS
02/29/24	0509568	Columbus Public Schools Founda ation	SPONSORSHIP	360.00	0.00	ELS COLUMBUS
02/29/24	0509569	Columbus Screen Printing Inc	TSHIRTS	402.00	0.00	ADMIN SERVICES
02/29/24	0509570	Angela M. Consbruck	TRAVEL REIMBURSEMENT	33.50	0.00	ELS GRAND ISLAND
02/29/24	0509571	Credit Management Services Inc	COLLECTION FEES	287.84	0.00	ADMIN SERVICES
02/29/24	0509573	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
02/29/24	0509574	Barry Dekay	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/29/24	0509575	Valeria L. Denman	TRAVEL REIMBURSEMENT	182.50	0.00	GRAND ISLAND
02/29/24	0509576	Dental Health Products Inc	DENTAL TUBING	404.00	0.00	HASTINGS
02/29/24	0509577	Department of Health and Human	ANNUAL RENEWAL	165.00	0.00	HASTINGS
02/29/24	0509579	Docusign, Inc	ESIGNATURE SUPPORT	1,966.94	1,966.94	ADMIN SERVICES
02/29/24	0509580	Duet Resource Group Inc	FURNITURE	28,197.19	80,466.26	HASTINGS
02/29/24	0509580	Duet Resource Group Inc	FURNITURE	52,269.07	80,466.26	GRAND ISLAND
02/29/24	0509581	Eakes Office Solutions	TASK CHAIRS	2,892.83	3,634.32	GRAND ISLAND
02/29/24	0509581	Eakes Office Solutions	TASK CHAIR	741.49	3,634.32	ADMIN SERVICES
02/29/24	0509582	Eakes Office Solutions	PARTS	150.44	0.00	HASTINGS
02/29/24	0509583	Encompas	FURNITURE	22,692.96	22,692.96	HASTINGS
02/29/24	0509584	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
02/29/24	0509585	Fairfield Inn	LODGING	642.00	0.01	ADMIN SERVICES
02/29/24	0509586	Abbey K Fox	TRAVEL REIMBURSEMENT	313.56	0.00	ADMIN SERVICES
02/29/24	0509587	Daniel Gettinger	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
02/29/24	0509589	Lane C. Gottula	UMPIRE FEES	200.00	0.00	COLUMBUS

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02/29/24	0509591	Grainger	GEARMOTOR SHAFT	301.10	0.01	COLUMBUS
02/29/24	0509591	Grainger	FUSE	39.00	0.01	COLUMBUS
02/29/24	0509591	Grainger	GASKETS	133.22	0.01	KEARNEY
02/29/24	0509591	Grainger	TOILET SEATS	63.42	0.01	KEARNEY
02/29/24	0509592	City of Grand Island - Utiliti ies	UTILITIES	162.33	0.00	GRAND ISLAND
02/29/24	0509593	Kara Greenwalt	TRAVEL REIMBURSEMENT	246.56	0.00	KEARNEY
02/29/24	0509595	Brian J. Hansen	REIMBURSEMENT	250.00	0.00	HASTINGS
02/29/24	0509596	Hastings Utilities	TOWNHOUSE UTILITIES	206.84	0.00	HASTINGS
02/29/24	0509597	Heartland Business Systems, LL LC	CONSULTING FEES	1,110.00	1,110.00	ADMIN SERVICES
02/29/24	0509598	Henry Schein Inc	PROGRAM SUPPLIES	1,136.54	1,136.54	HASTINGS
02/29/24	0509600	Holdrege Soft Water Service	SALT	1,013.50	1,013.50	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE EQUIP	703.84	3,713.84	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,446.07	3,713.84	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,563.93	3,713.84	GRAND ISLAND
02/29/24	0509602	Houghton Mifflin Harcourt Comp pany	TESTING	2,500.00	2,500.00	ADMIN SERVICES
02/29/24	0509603	HP Inc.	MONITOR	1,038.00	1,038.00	HASTINGS
02/29/24	0509604	Hydronic Energy Inc	PUMP & ASSEMBLY	2,118.15	2,118.15	HASTINGS
02/29/24	0509605	Intrado Life & Safety, Inc	MONTHLY FEE - JAN	771.15	0.01	ADMIN SERVICES
02/29/24	0509606	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	51.17	0.00	HASTINGS
02/29/24	0509607	Jackson Lewis PC	LEGAL SERVICE	2,500.00	2,500.00	GRAND ISLAND
02/29/24	0509608	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	1,845.00	1,845.00	ADMIN SERVICES
02/29/24	0509613	Kearney Area Community Foundat tion	SCHOLARSHIP	500.00	0.01	HASTINGS
02/29/24	0509614	Kearney Area Community Foundat tion	SCHOLARSHIP	4,000.00	4,000.00	HASTINGS
02/29/24	0509615	Kearney Area Community Foundat tion	SCHOLARSHIP	1,297.50	1,297.50	HASTINGS
02/29/24	0509616	Kearney Hub	MEETING NOTICE	7.05	0.00	ADMIN SERVICES
02/29/24	0509617	Kearney Hub	BIDDING AD	585.66	0.01	HASTINGS
02/29/24	0509618	Kearney Hub	ADVERTISEMENT	59.50	0.00	KEARNEY
02/29/24	0509619	Michael J Kish	CLASS INSTRUCTOR	58.00	0.00	ELS HASTINGS
02/29/24	0509620	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
02/29/24	0509622	Border States Industries Inc	PUMP REPLACEMENT	4,320.24	4,320.24	GRAND ISLAND
02/29/24	0509624	Love Signs of Grand Island LLC	SIGN REPAIR	1,260.00	1,260.00	COLUMBUS
02/29/24	0509625	Haiwei Lu	SUBSCRIPTION	60.00	0.00	HASTINGS
02/29/24	0509627	Matheson-Linweld	LAB SUPPLIES	46.66	0.00	COLUMBUS
02/29/24	0509628	Matheson-Linweld	LAB SUPPLIES	948.74	0.01	COLUMBUS
02/29/24	0509629	Matheson-Linweld	LAB SUPPLIES	280.50	0.00	COLUMBUS

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02/29/24	0509630	Matheson-Linweld	LAB SUPPLIES	88.04	0.00	COLUMBUS
02/29/24	0509631	Matheson-Linweld	LAB SUPPLIES	296.00	0.00	COLUMBUS
02/29/24	0509632	Matheson-Linweld	LAB SUPPLIES	242.16	0.00	GRAND ISLAND
02/29/24	0509633	Matheson-Linweld	LAB SUPPLIES	264.00	0.00	GRAND ISLAND
02/29/24	0509636	Mechanical Sales Inc	FAN REPAIR	2,093.50	2,093.50	HASTINGS
02/29/24	0509637	Raja Mendadala	TRAVEL REIMBURSEMENT	33.50	0.00	GRAND ISLAND
02/29/24	0509638	John Molt; D/B/A Jm Auto	SEAT REPAIR	40.00	0.00	COLUMBUS
02/29/24	0509639	Murray Natural Integrated Heal lth	PHYSICAL/DRUG TESTS	588.00	0.01	HASTINGS
02/29/24	0509640	Mystique Travel Llc	CLASS INSTRUCTOR	80.00	0.00	ELS GRAND ISLAND
02/29/24	0509641	Nebraska FFA Foundation	PARTNERSHIP	800.00	0.01	HASTINGS
02/29/24	0509642	Nebraska State Fire Marshall	BOILER CERTIFICATION	1,008.00	1,008.00	HASTINGS
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
02/29/24	0509645	Northeast Community College	GRANT	93,415.02	93,415.02	ADMIN SERVICES
02/29/24	0509646	Northwestern Energy	NATURAL GAS	1,403.48	1,403.48	KEARNEY
02/29/24	0509647	Nsma Conference 2024	REGISTRATION	300.00	0.00	GRAND ISLAND
02/29/24	0509648	Office Interiors and Design	DESK & INSTALLATION	7,992.86	7,992.86	HASTINGS
02/29/24	0509649	Omaha World Herald	CLASSIFIED ADS	20,974.99	20,974.99	ADMIN SERVICES
02/29/24	0509650	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
02/29/24	0509650	Ord Light & Water	ELECTRICITY CHARGES	189.91	0.00	KEARNEY
02/29/24	0509650	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
02/29/24	0509651	Otis Elevator Co Inc	ELEVATOR REPAIR	1,143.75	1,143.75	HASTINGS
02/29/24	0509652	Libia D. Paro	TRAVEL REIMBURSEMENT	53.60	0.00	ADMIN SERVICES
02/29/24	0509653	Paul's Cigar Bar	CLASS INSTRUCTION	1,230.00	1,230.00	ELS HASTINGS
02/29/24	0509658	Prairie View Roofing, Llc	ROOF REPAIRS	350.00	0.00	HASTINGS
02/29/24	0509659	Presto X Company	LAB SUPPLIES	614.00	0.01	HASTINGS
02/29/24	0509659	Presto X Company	PEST CONTROL	156.20	0.01	KEARNEY
02/29/24	0509662	RJG, Inc.	LAB KITS	6,200.00	6,200.00	COLUMBUS
02/29/24	0509664	Shelby Rising City Public Scho ools	CONTRACTUAL SERVICES	13,560.00	13,560.00	ELS COLUMBUS
02/29/24	0509665	Hillary Sich	CLASS INSTRUCTOR	300.00	0.00	ELS COLUMBUS
02/29/24	0509666	Southeast Community College	GRANT	74,261.86	74,261.86	ADMIN SERVICES
02/29/24	0509667	Sparq Data Solutions, Inc	SUBSCRIPTION	4,100.00	4,100.00	ADMIN SERVICES
02/29/24	0509668	Staples Advantage	OFFICE SUPPLIES	885.90	0.01	GRAND ISLAND
02/29/24	0509669	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	134.67	0.00	ELS IV
02/29/24	0509672	Tammy W. Stuhr	CLASS INSTRUCTOR	210.00	0.00	ELS GRAND ISLAND
02/29/24	0509673	Summit Fire Protection Co.	INSPECTIONS	1,091.00	1,091.00	HASTINGS
02/29/24	0509674	Pat L Sweney	CATERING FEE	102.00	0.00	ELS COLUMBUS
02/29/24	0509675	Sysco Lincoln	WOODLANDS SUPPLIES	1,050.85	1,050.85	HASTINGS
02/29/24	0509676	Sysco Lincoln	WOODLANDS SUPPLIES	685.87	0.01	HASTINGS
02/29/24	0509678	Toast Inc	KIOSK/SUBSCRIPTION	2,151.47	2,151.47	ADMIN SERVICES
02/29/24	0509679	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/29/24	0509680	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
02/29/24	0509682	US Foods, Inc.	WOODLANDS SUPPLIES	740.59	0.01	HASTINGS

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02/29/24	0509683	VelocityEHS	CONTRACT PAYMENT	5,759.91	5,759.91	ADMIN SERVICES
02/29/24	0509684	Vision Service Plan	INSURANCE PREMIUMS	2,352.20	6,842.13	ADMIN SERVICES
02/29/24	0509684	Vision Service Plan	INSURANCE PREMIUM	4,489.93	6,842.13	ADMIN SERVICES
02/29/24	0509688	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
02/29/24	0509689	Woodlands Dining Room	BOARD MEETING LUNCH	1,013.35	1,013.35	ADMIN SERVICES
02/29/24	0509690	Woodwards Disposal Service Inc	SANITATION SERVICES	2,185.00	2,185.00	HASTINGS
02/02/24	ACH6250	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
02/02/24	ACH6251	Nebraska.Gov	GARNISHMENT	642.41	0.01	AREA WIDE
02/02/24	ACH6252	TIAA-CREF	MO CONTRIBUTION	364,498.51	364,498.51	AREA WIDE
02/02/24	ACH6253	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	51,127.93	51,127.93	ADMIN SERVICES
02/05/24	ACH6254	Saritasa, Llc	VR KITCHEN DISPLAY (HOSPITALIT	14,072.50	14,072.50	ADMIN SERVICES
02/07/24	ACH6255	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,023.47	74,023.47	AREA WIDE
02/08/24	ACH6256	TIAA-CREF	BW CONTRIBUTION	48,123.05	48,123.05	AREA WIDE
02/08/24	ACH6257	Nebraska.Gov	GARNISHMENT	206.88	0.00	AREA WIDE
02/08/24	ACH6258	Nebraska.Gov	GARNISHMENT	179.81	0.00	AREA WIDE
02/08/24	ACH6259	Nebraska.Gov	GARNISHMENT	174.29	0.00	AREA WIDE
02/08/24	ACH6260	Nebraska.Gov	GARNISHMENT	132.48	0.00	AREA WIDE
02/09/24	ACH6261	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,963.77	9,963.77	ADMIN SERVICES
02/13/24	ACH6262	Nebraska Child Support Payment t Center	DEDUCTIONS	1,111.43	1,111.43	AREA WIDE
02/21/24	ACH6263	State of Nebraska	SALES TAX	802.79	0.01	ADMIN SERVICES
02/21/24	ACH6264	Wells Fargo Card Services Inc	P CARD PAYMENT	201,329.53	201,329.53	AREA WIDE
02/22/24	ACH6265	Wells Fargo Bank	DEPOSITAX - FEDERAL	77,831.90	77,831.90	AREA WIDE
02/22/24	ACH6266	State of Nebraska	TAX WITHHOLDING	92,766.77	92,766.77	AREA WIDE
02/23/24	ACH6267	Nebraska.Gov	GARNISHMENT	209.95	0.00	AREA WIDE
02/23/24	ACH6268	Nebraska.Gov	GARNISHMENT	205.64	0.00	AREA WIDE
02/23/24	ACH6269	Nebraska.Gov	GARNISHMENT	181.01	0.00	AREA WIDE
02/23/24	ACH6270	Nebraska.Gov	GARNISHMENT	148.31	0.00	AREA WIDE
02/27/24	ACH6271	TIAA-CREF	BW CONTRIBUTION	49,180.94	49,180.94	AREA WIDE
02/27/24	ACH6272	Nebraska Child Support Payment t Center	DEDUCTIONS	1,085.54	1,085.54	AREA WIDE
02/27/24	ACH6273	Wells Fargo Bank	DEPOSITAX - FEDERAL	494,768.68	494,768.68	AREA WIDE
02/27/24	ACH6274	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,714.39	9,714.39	ADMIN SERVICES
02/28/24	ACH6275	Wells Fargo	BOND PAYMENTS	1,537,429.25	1,537,429.25	GRAND ISLAND
02/29/24	ACH6276	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,480.86	48,480.86	ADMIN SERVICES
02/29/24	ACH6277	TIAA-CREF	MO CONTRIBUTION	361,220.12	361,220.12	AREA WIDE
02/01/24	E0047579	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
02/01/24	E0047582	Craig A Boroff	TRAVEL REIMBURSEMENT	193.88	0.00	ADMIN SERVICES
02/01/24	E0047598	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/01/24	E0047598	Shirley Enquist	TRAVEL REIMBURSEMENT	25.46	0.00	ELS COLUMBUS
02/01/24	E0047604	Bret S Gengenbach	TRAVEL REIMBURSEMENT	109.88	0.00	COLUMBUS

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02/01/24	E0047606	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,379.32	1,379.32	ADMIN SERVICES
02/01/24	E0047609	Andrea C Hays	IDP REIMBURSE	637.00	0.01	ADMIN SERVICES
02/01/24	E0047611	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
02/01/24	E0047620	Steven R Kelso	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
02/01/24	E0047621	Helen R Kirkland	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
02/01/24	E0047622	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/01/24	E0047642	Crystal M Ramm	TRAVEL REIMBURSEMENT	126.42	0.00	ELS COLUMBUS
02/01/24	E0047642	Crystal M Ramm	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
02/01/24	E0047645	Steven M Reiter	TRAVEL REIMBURSEMENT	107.20	0.00	COLUMBUS
02/08/24	E0047674	Cheryl L Bowers-Richardson	TRAVEL REIMBURSEMENT	160.80	0.00	ELS IV
02/08/24	E0047675	Valerie C. Bren	TRAVEL REIMBURSEMENT	257.28	0.00	COLUMBUS
02/08/24	E0047681	Angela J Davidson	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
02/08/24	E0047682	Jason L Davis	TRAVEL REIMBURSEMENT	105.86	0.00	ELS HASTINGS
02/08/24	E0047683	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
02/08/24	E0047687	Shirley Enquist	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
02/08/24	E0047690	Daniel D. Gompert	TRAVEL REIMBURSEMENT	571.70	0.01	ADMIN SERVICES
02/08/24	E0047691	William A Gordon	REIMBURSEMENT	10.14	0.00	ADMIN SERVICES
02/08/24	E0047692	Amy R. Hammond	TRAVEL REIMBURSEMENT	18.76	0.00	KEARNEY
02/08/24	E0047693	Susan L Hooker	TRAVEL REIMBURSEMENT	57.62	0.00	COLUMBUS
02/08/24	E0047694	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
02/08/24	E0047694	Darla J Hopwood	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
02/08/24	E0047698	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
02/08/24	E0047699	Patricia Rae Kirkegaard	FUELK FOR SCHOOL VAN	40.69	0.00	HASTINGS
02/08/24	E0047700	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/08/24	E0047703	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
02/08/24	E0047703	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	333.66	0.00	ADMIN SERVICES
02/08/24	E0047704	Katherine S. Marble	RENEWAL FEE	75.00	0.00	ADMIN SERVICES
02/08/24	E0047707	Benjamin Newton	TRAVEL REIMBURSEMENT	293.46	0.00	COLUMBUS
02/08/24	E0047708	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/08/24	E0047709	Misty A. Peterson	TRAVEL REIMBURSEMENT	90.45	0.00	ELS GRAND ISLAND
02/08/24	E0047714	Ashley L. Scheil	TRAVEL REIMBURSEMENT	16.08	0.00	GRAND ISLAND
02/08/24	E0047717	Craig A. Shaw	TRAVEL REIMBURSEMENT	885.15	0.01	HASTINGS
02/08/24	E0047720	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
02/15/24	E0047731	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	105.19	0.00	ELS HASTINGS
02/15/24	E0047742	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	209.04	0.00	ELS IV
02/15/24	E0047745	Kelly S Christensen	TRAVEL REIMBURSEMENT	68.12	0.00	KEARNEY
02/15/24	E0047748	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/15/24	E0047754	Justin L Curtis	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
02/15/24	E0047755	Marni J Danhauer	TRAVEL REIMBURSEMENT	424.78	0.00	ADMIN SERVICES
02/15/24	E0047757	Jason L Davis	TRAVEL REIMBURSEMENT	307.68	0.00	ELS HASTINGS
02/15/24	E0047762	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/15/24	E0047762	Shirley Enquist	TRAVEL REIMBURSEMENT	120.60	0.00	ELS COLUMBUS
02/15/24	E0047768	Michael D Gapp	TRAVEL REIMBURSEMENT	98.50	0.00	ADMIN SERVICES
02/15/24	E0047772	Michael J. Garretson	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/15/24	E0047780	Madison L. Hajek	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/15/24	E0047783	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/15/24	E0047785	Lora J Hastreiter	TRAVEL REIMBURSEMENT	116.58	0.00	COLUMBUS
02/15/24	E0047793	Barry J Horner	TRAVEL REIMBURSEMENT	501.54	0.01	ADMIN SERVICES
02/15/24	E0047800	Jason E Jensen	TRAVEL REIMBURSEMENT	286.09	0.00	ADMIN SERVICES
02/15/24	E0047803	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/15/24	E0047804	Lenore J Koliha	TRAVEL REIMBURSEMENT	209.72	0.00	ADMIN SERVICES
02/15/24	E0047813	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/15/24	E0047815	Joshua L Marshall	TRAVEL REIMBURSEMENT	529.30	0.01	ELS GRAND ISLAND
02/15/24	E0047823	Jerry J. Muller	TRAVEL REIMBURSEMENT	763.81	0.01	COLUMBUS
02/15/24	E0047836	Douglas R Pauley	SENSOR KIT SUPPLIES	153.32	0.00	COLUMBUS
02/15/24	E0047850	Lauri L Shultis	TRAVEL REIMBURSEMENT	180.90	0.00	ADMIN SERVICES
02/15/24	E0047855	Kyle L Sterner	TRAVEL REIMBURSEMENT	97.82	0.00	GRAND ISLAND
02/15/24	E0047856	Shari J Stickels	IDP - NURSING	3,950.00	3,950.00	ADMIN SERVICES
02/15/24	E0047858	Carmen L. Taylor	TRAVEL REIMBURSEMENT	99.75	0.00	ADMIN SERVICES
02/15/24	E0047864	Candace L. Walton	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
02/15/24	E0047864	Candace L. Walton	REFRESHMENTS	33.75	0.00	ADMIN SERVICES
02/15/24	E0047870	Jennifer A Wurdeman	TRAVEL REIMBURSEMENT	121.94	0.00	COLUMBUS
02/22/24	E0047877	Jason J Buss	TRAVEL REIMBURSEMENT	71.02	0.00	ADMIN SERVICES
02/22/24	E0047881	Robert S. Drake	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
02/22/24	E0047883	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/22/24	E0047883	Shirley Enquist	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
02/22/24	E0047884	Alison L Feeney	TRAVEL REIMBURSEMENT	278.72	0.00	HASTINGS
02/22/24	E0047887	Amy R. Hammond	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
02/22/24	E0047889	Chase M. Janssen	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047891	Helen R Kirkland	TRAVEL REIMBURSEMENT	135.34	0.00	ELS IV
02/22/24	E0047892	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	130.65	0.00	ADMIN SERVICES
02/22/24	E0047893	Krynn K Larsen	TRAVEL REIMBURSEMENT	424.78	0.00	ADMIN SERVICES
02/22/24	E0047896	Benjamin Musick	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/22/24	E0047897	Benjamin Newton	TRAVEL REIMBURSEMENT	982.22	0.01	ADMIN SERVICES
02/22/24	E0047899	Kimberly Ostdiek	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047900	Kim Ottman	TRAVEL REIMBURSEMENT	246.56	0.00	ADMIN SERVICES
02/22/24	E0047901	Jared Pettit	TRAVEL REIMBURSEMENT	300.16	0.00	KEARNEY
02/22/24	E0047903	Dan D Quick	TRAVEL REIMBURSEMENT	164.82	0.00	ADMIN SERVICES
02/22/24	E0047904	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	142.50	0.00	HASTINGS
02/22/24	E0047905	Steven M Reiter	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047906	Sandra J Schendt	TRAVEL REIMBURSEMENT	278.05	0.00	ELS HASTINGS
02/22/24	E0047908	Michael L. Sobota	TRAVEL REIMBURSEMENT	876.60	0.01	COLUMBUS
02/22/24	E0047911	Kathryn I. Woitaszewski	TRAVEL REIMBURSEMENT	167.50	0.00	HASTINGS
02/29/24	E0047914	Laura A. Bulas	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
02/29/24	E0047915	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
02/29/24	E0047916	Shirley Enquist	TRAVEL REIMBURSEMENT	60.30	0.00	ELS COLUMBUS
02/29/24	E0047919	Ashley L. Herringer	IDP REIMBURSEMENT	2,246.65	2,246.65	ADMIN SERVICES
02/29/24	E0047922	Krynn K Larsen	MEALS FOR TRAINING	326.21	0.00	COLUMBUS
02/29/24	E0047925	Thomas D. Peters	TRAVEL REIMBURSEMENT	529.30	0.01	ADMIN SERVICES
02/29/24	E0047926	Karin L. Rieger	TRAVEL REIMBURSEMENT	89.78	0.00	ELS COLUMBUS
02/29/24	E0047926	Karin L. Rieger	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
02/29/24	E0047927	Amanda J. Rooker	TRAVEL REIMBURSEMENT	127.30	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/29/24	E0047933	Michael L. Sobota	TRAVEL REIMBURSEMENT	746.29	0.01	COLUMBUS
02/29/24	E0047934	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
02/29/24	E0047935	Shari J Stickels	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
02/29/24	E0047937	Diana L. Watson	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
02/29/24	E0047938	Bryce Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
TOTAL				8,414,959.88		