DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/04/24	0507791	Amanda L. Ablott	STIPEND	120.00	0.00	ELS HASTINGS
01/04/24	0507792	Acadental Inc	MANIKIN SYSTEM	1,451.00	1,451.00	HASTINGS
01/04/24	0507793	Alpha Media LLC	ADVERTISING-RADIO	650.00	0.01	COLUMBUS
01/04/24	0507794	Amazon.Com	HANGING CLOSET	12.99	0.01	HASTINGS
01/04/24	0507794	Amazon.Com	BATTERIES	14.73	0.01	HASTINGS
01/04/24	0507794	Amazon.Com	RESIN TANK	48.79	0.01	GRAND ISLAND
01/04/24	0507794	Amazon.Com	CAN ORGANIZER	16.99	0.01	HASTINGS
01/04/24	0507794	Amazon.Com	MEDICAL SUPPLIES	42.90	0.01	ADMIN SERVICES
01/04/24	0507794	Amazon.Com	WIRELESS HEADSET	249.99	0.01	GRAND ISLAND
01/04/24	0507794	Amazon.Com	CAMERA CASE	279.99	0.01	COLUMBUS
01/04/24	0507794	Amazon.Com	BOOK	89.92	0.01	COLUMBUS
01/04/24	0507795	B-D Construction Inc	FINE ARTS CTR	175,993.15	175,993.15	COLUMBUS
01/04/24	0507796	Black Hills Energy	NATURAL GAS	4,593.14	4,593.14	COLUMBUS
01/04/24	0507797	Blue Cross Blue Shield of Nebr raska	INS PREMIUMS	835,962.54	835,962.54	ADMIN SERVICES
01/04/24	0507798	Capital Business Systems Inc	PRINTING FEES	318.15	0.00	ADMIN SERVICES
01/04/24	0507798	Capital Business Systems Inc	PRINTING FEES	166.95	0.00	ADMIN SERVICES
01/04/24	0507799	Capital Business Systems Inc	PRINTING FEES	13,037.22	13,037.22	ADMIN SERVICES
01/04/24	0507800	Capitol City Electric, Inc.	SOCCER SCOREBOARD	19,531.00	19,531.00	COLUMBUS
01/04/24	0507801	CCC Foundation	EDUCATION QUEST	68,200.00	68,200.00	AREA WIDE
01/04/24	0507802	Columbus Area Chamber of Comme erce	ADVERTISING	1,850.00	1,850.00	COLUMBUS
01/04/24	0507803	Chartwells Dining Services	CATERING	1,733.20	1,733.20	GRAND ISLAND
01/04/24	0507804	City of Columbus	WATER/SEWER	3,022.67	3,022.67	COLUMBUS
01/04/24	0507805	Columbus Credit Services	COLLECTION FEES	572.55	1,184.70	ADMIN SERVICES
01/04/24	0507805	Columbus Credit Services	COLLECTION FEES	612.15	1,184.70	ADMIN SERVICES
01/04/24	0507806	Constellation NewEnergy Gas Di ivision	NATURAL GAS	304.66	0.00	COLUMBUS
01/04/24	0507807	Culligan of Kearney	SALT	87.00	0.00	KEARNEY
01/04/24	0507809	James F Davis	TRAVEL REIMBURSEMENT	191.92	0.00	GRAND ISLAND
01/04/24	0507810	DiSTAR Industries, LLC	PROGRAM SUPPLIES	3,287.50	9,137.50	ADMIN SERVICES
01/04/24	0507810	DiSTAR Industries, LLC	PROGRAM SUPPLIES	5,500.00	9,137.50	ADMIN SERVICES
01/04/24	0507810	DiSTAR Industries, LLC	PROGRAM SUPPLIES	350.00	9,137.50	ADMIN SERVICES
01/04/24	0507811	Electronic Systems Inc	SMOKE DETECTOR REPAI	724.60	0.01	GRAND ISLAND
01/04/24	0507812	Elks Country Club	GOLF FEES	2,200.00	2,200.00	COLUMBUS
01/04/24	0507813	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
01/04/24	0507814	Essential Personnel	TEMP SRV	549.33	0.01	COLUMBUS
01/04/24	0507816	Fas-Break Windshield Repair	WINDSHIELD REPAIR	325.00	0.00	COLUMBUS
01/04/24	0507817	FleetPride Inc	TRUK REPAIRS	1,822.16	1,822.16	HASTINGS
01/04/24	0507818	Kristin M. Frew	STIPEND - TRAINING	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507819	Grainger	BATTERIES	184.56	0.00	HASTINGS
01/04/24	0507820	City of Grand Island - Utiliti ies	UTILITIES-ENT CTR	131.48	0.00	GRAND ISLAND
01/04/24	0507821	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING- RADIO	1,584.00	1,584.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/04/24	0507822	Gretna Legion Post 216	FACILITY RENTAL	400.00	0.00	COLUMBUS
01/04/24	0507823	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	94.32	0.00	ELS IV
01/04/24	0507824	Hadley Braithwait Company	CONCESSIONS	944.75	0.01	COLUMBUS
01/04/24	0507825	Chadric D. Harms	IDP REIMBURSEMENT	409.50	0.00	ADMIN SERVICES
01/04/24	0507826	Hastings Utilities	UTILITIES-CONST HOUS	87.92	0.00	HASTINGS
01/04/24	0507827	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507828	Heartland Disposal Inc	GARBAGE SRV	785.00	0.01	GRAND ISLAND
01/04/24	0507830	Henry Schein Inc	TEST KITS	837.21	0.01	HASTINGS
01/04/24	0507831	Blythe B. Herbek	TRAVEL REIMBURSEMENT	146.72	0.00	ELS HASTINGS
01/04/24	0507832	Joshua T. Holden	STIPEND	120.00	0.00	ELS IV
01/04/24	0507833	Holdrege Soft Water Service	SALT	1,413.00	1,413.00	HASTINGS
01/04/24	0507834	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	616.29	0.01	COLUMBUS
01/04/24	0507834	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	213.36	0.01	KEARNEY
01/04/24	0507835	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
01/04/24	0507836	Hy-Vee Inc	CATERING	344.00	0.00	COLUMBUS
01/04/24	0507837	Hydro Tech Inc	FIRE EXT INSPECTION	544.00	0.01	GRAND ISLAND
01/04/24	0507838	Insulation Systems Inc	REPAIRS	4,073.00	4,073.00	GRAND ISLAND
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	1,112.36	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	MEDICAL GASES	23.45	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	37.70	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	88.20	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,169.88	HASTINGS
01/04/24	0507839	Island Supply Welding Co	INDUSTRIAL GASES	848.32	2,169.88	GRAND ISLAND
01/04/24	0507840	Jackson Services Inc	LAUNDRY SRV	18.56	0.00	HASTINGS
01/04/24	0507841	Jackson Services Inc	LAUNDRY SRV	11.62	0.00	HASTINGS
01/04/24	0507842	Jackson Services Inc	LAUNDRY SRV	1,189.76	1,189.76	HASTINGS
01/04/24	0507843	Jackson Services Inc	LAUNDRY SRV	1,217.22	1,217.22	HASTINGS
01/04/24	0507844	Jackson Services Inc	LAUNDRY SRV	1,478.78	1,478.78	ADMIN SERVICES
01/04/24	0507845	Jackson Services Inc	LAUNDRY SRV	268.10	0.00	GRAND ISLAND
01/04/24	0507846	Jackson Services Inc	LAUNDRY SRV	24.88	0.00	HASTINGS
01/04/24	0507847	Jackson Services Inc	LAUNDRY SRV	67.36	0.00	HASTINGS
01/04/24	0507848	Jackson Services Inc	LAUNDRY SRV	221.80	0.00	HASTINGS
01/04/24	0507849	Jackson Services Inc	LAUNDRY SRV	229.49	0.00	HASTINGS
01/04/24	0507850	Jackson Services Inc	LAUNDRY SRV	63.78	0.00	HASTINGS
01/04/24	0507851	Jackson Services Inc	LAUNDRY SRV	93.68	0.00	HASTINGS
01/04/24	0507852	Jackson Services Inc	LAUNDRY SRV	202.02	0.00	HASTINGS
01/04/24	0507853	Jackson Services Inc	LAUNDRY SRV	185.54	0.00	HASTINGS
01/04/24	0507854	Jackson Services Inc	LAUNDRY SRV	41.40	0.00	HASTINGS
01/04/24	0507855	Jackson Services Inc	LAUNDRY SRV	216.00	0.00	HASTINGS
01/04/24	0507856	Jackson Services Inc	LAUNDRY SRV	6.84	0.00	HASTINGS
01/04/24	0507857	Jackson Services Inc	LAUNDRY SRV	85.36	0.00	COLUMBUS
01/04/24	0507858	Jackson Services Inc	LAUNDRY SRV	227.06	0.00	COLUMBUS

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01/04/24	0507859	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	540.00	0.01	ADMIN SERVICES
01/04/24	0507861	JTECH, an HME Company	LINKWEAR SYSTEM	1,982.00	1,982.00	ADMIN SERVICES
01/04/24	0507862	Judy L. Knecht	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507865	Jenifer L Maloney	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507868	Michelle McNierney	CLASS INSTRUCTOR	140.00	0.00	ELS IV
01/04/24	0507869	Siera E. Meyer	EARLY COLLEGE	120.00	0.00	ELS HASTINGS
01/04/24	0507870	Mid Plains Construction Co	SNACK BAR - GI	1,222.35	212,464.05	GRAND ISLAND
01/04/24	0507870	Mid Plains Construction Co	200 WING - GI	211,241.70	212,464.05	ADMIN SERVICES
01/04/24	0507871	Midwest Connect LLC	MAIL DELIVERY	2.64	1,397.45	KEARNEY
01/04/24	0507871	Midwest Connect LLC	MAIL DELIVERY	723.18	1,397.45	GRAND ISLAND
01/04/24	0507871	Midwest Connect LLC	MAIL DELIVERY	671.63	1,397.45	ADMIN SERVICES
01/04/24	0507872	Mirion Dosimetry Services Divi ision	RADIATION BADGES	456.00	0.00	HASTINGS
01/04/24	0507874	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
01/04/24	0507874	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
01/04/24	0507874	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
01/04/24	0507875	Northwestern Energy	NATURAL GAS	104.53	1,203.64	ADMIN SERVICES
01/04/24	0507875	Northwestern Energy	NATURAL GAS	1,099.11	1,203.64	KEARNEY
01/04/24	0507876	O'Hara Plumbing Company Inc	REPLACE WATER HEATER	2,047.05	2,047.05	GRAND ISLAND
01/04/24	0507877	Olsson Associates Inc	CBOROFF	2,582.85	2,582.85	GRAND ISLAND
01/04/24	0507878	Omaha World Herald	CLASSIFIED ADS	8,157.15	8,157.15	ADMIN SERVICES
01/04/24	0507879	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,385.10	1,385.10	ADMIN SERVICES
01/04/24	0507880	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
01/04/24	0507880	Ord Light & Water	ELECTRICITY	188.37	0.00	KEARNEY
01/04/24	0507880	Ord Light & Water	GARBAGE SERVICE	37.21	0.00	KEARNEY
01/04/24	0507882	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	276.00	0.01	GRAND ISLAND
01/04/24	0507882	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
01/04/24	0507882	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
01/04/24	0507882	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	196.00	0.01	COLUMBUS
01/04/24	0507884	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
01/04/24	0507884	Presto X Company	PEST CONTROL	50.00	0.00	KEARNEY
01/04/24	0507885	Protex Central Inc	FIRE ALARM REPAIR	165.00	2,030.80	GRAND ISLAND
01/04/24	0507885	Protex Central Inc	RANGEHOOD TESTING	280.00	2,030.80	HASTINGS
01/04/24	0507885	Protex Central Inc	RANGEHOOD TESTING	490.00	2,030.80	HASTINGS
01/04/24	0507885	Protex Central Inc	RANGEHOOD TESTING	716.80	2,030.80	COLUMBUS
01/04/24	0507885	Protex Central Inc	RANGEHOOD TESTING	379.00	2,030.80	COLUMBUS
01/04/24	0507886	Quadient, Inc	MAILING SYSTEM LEASE	1,500.00	1,500.00	HASTINGS
01/04/24	0507887	Allie Remm	TRAVEL REIMBURSEMENT	15.00	0.00	GRAND ISLAND
01/04/24	0507888	RR Donnelley	EQUIPMENT SUPPLIES	692.09	0.01	ADMIN SERVICES
01/04/24	0507889	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507891	Shirts Are Us, LLC	VB T-SHIRTS	128.00	0.00	COLUMBUS
01/04/24	0507892	Staples Advantage	OFFICE SUPPLIES	513.77	0.01	ADMIN SERVICES
01/04/24	0507893	Truescope	PRINT SERVICE FEES	258.00	0.00	ADMIN SERVICES
01/04/24	0507894	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS

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01/04/24	0507897	Brett C. Wells	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
01/04/24	0507898	Karrie L Wiarda	ADJUNCT INSERVICE	120.00	0.00	ELS GRAND ISLAND
01/04/24	0507899	Lucas E Wieser	TRAVEL REIMBURSEMENT	313.72	0.00	HASTINGS
01/04/24	0507900	Wilkins Architecture Design Pl lannin	PHELPS BUILDING	4,860.00	12,254.86	HASTINGS
01/04/24	0507900	Wilkins Architecture Design Pl lannin	REMODEL COLUMBUS	996.26	12,254.86	COLUMBUS
01/04/24	0507900	Wilkins Architecture Design Pl lannin	200 WING - GI	4,046.60	12,254.86	GRAND ISLAND
01/04/24	0507900	Wilkins Architecture Design Pl lannin	FIBER PROJECT - HSTG	2,352.00	12,254.86	ADMIN SERVICES
01/04/24	0507901	Williams & Fudge, Inc.	COLLECTION FEES	1,223.14	1,223.14	ADMIN SERVICES
01/04/24	0507902	Woodwards Disposal Service Inc	SANITATION SERVICES	2,704.68	2,704.68	HASTINGS
01/11/24	0507903	Allen Tree Service	BRUSH REMOVAL	4,900.00	4,900.00	HASTINGS
01/11/24	0507904	Amazon.Com	PROGRAM SUPPLIES	282.84	0.00	GRAND ISLAND
01/11/24	0507905	Angie Araya	TRAVEL REIMBURSEMENT	97.82	0.00	GRAND ISLAND
01/11/24	0507906	Aurora High School	CONTRACTUAL SRVS	13,200.00	13,200.00	ELS GRAND ISLAND
01/11/24	0507907	Awards Plus	NAME PLATE	24.95	0.00	KEARNEY
01/11/24	0507908	Big Brothers Big Sisters of Ce entral Of Grand Island	SPONSORSHIP	500.00	0.01	GRAND ISLAND
01/11/24	0507909	Black Hills Energy	NATURAL GAS	461.50	0.01	KEARNEY
01/11/24	0507909	Black Hills Energy	NATURAL GAS	56.78	0.01	COLUMBUS
01/11/24	0507910	Bosselman Pump & Panty Inc	GAS CARDS	400.00	0.00	KEARNEY
01/11/24	0507911	The C2 Group	WEBSITE SRV - DEC	3,600.00	3,600.00	ADMIN SERVICES
01/11/24	0507912	Centura Public Schools	CONTRACTUAL SRVS	4,200.00	4,200.00	ELS GRAND ISLAND
01/11/24	0507913	Chartwells Dining Services	CATERING	1,360.00	2,937.00	ADMIN SERVICES
01/11/24	0507913	Chartwells Dining Services	CATERING	1,475.00	2,937.00	ADMIN SERVICES
01/11/24	0507913	Chartwells Dining Services	CATERING	102.00	2,937.00	ADMIN SERVICES
01/11/24	0507914	Coalition on Adult Basic Educa ation	CONF REGISTRATION	1,950.00	3,250.00	ADMIN SERVICES
01/11/24	0507914	Coalition on Adult Basic Educa ation	CONF REGISTRATION	1,300.00	3,250.00	ADMIN SERVICES
01/11/24	0507915	Columbus Telegram	CLASSIFIED ADS	3,437.52	3,437.52	ADMIN SERVICES
01/11/24	0507916	Country Inn & Suites-Carlson	LODGING	680.00	0.01	COLUMBUS
01/11/24	0507917	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	ADMIN SERVICES
01/11/24	0507918	CXtec Inc	CABLES	926.49	0.01	ADMIN SERVICES
01/11/24	0507919	Dental Health Products Inc	SERVICE CALL	1,672.20	1,672.20	HASTINGS
01/11/24	0507920	Dutton Lainson Company	PLUMBING SUPPLIES	239.85	0.00	HASTINGS
01/11/24	0507921	Eakes Office Solutions	LABOR	680.00	0.01	COLUMBUS
01/11/24	0507922	Jon R Eller	TRAVEL REIMBURSEMENT	28.82	0.00	ELS COLUMBUS
01/11/24	0507924	Essential Personnel	TEMP SERVICES	393.42	0.00	COLUMBUS
01/11/24	0507925	Flood Communications Tri Citie es	RADIO ADVERTISING	375.00	0.00	ADMIN SERVICES
01/11/24	0507926	Daniel Gettinger	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
01/11/24	0507927	Getty Images Inc	SUBSCRIPTION	405.00	0.00	ADMIN SERVICES
01/11/24	0507929	Jolene R. Gragert	SHADE CLUTCH	640.00	0.01	COLUMBUS

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01/11/24	0507930	Grand Island Area Chamber of Commerce	SPONSORSHIP	500.00	0.01	GRAND ISLAND
01/11/24	0507931	City of Grand Island - Utiliti ies	UTILITIES	16,366.24	16,366.24	GRAND ISLAND
01/11/24	0507932	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
01/11/24	0507933	Grand Island Independent	CLASSIFIED ADS	1,183.44	1,183.44	ADMIN SERVICES
01/11/24	0507934	Carol A Hamik	STIPEND	120.00	0.00	ELS HASTINGS
01/11/24	0507935	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP DUES	929.70	0.01	HASTINGS
01/11/24	0507936	Hastings Tribune	CLASSIFIED ADS	385.00	0.00	ADMIN SERVICES
01/11/24	0507939	Heartland Events Center & Even nts Center Inc	FACILITY RENTAL	1,075.00	1,075.00	ADMIN SERVICES
01/11/24	0507940	Home Depot U.S.A. Dba the Home e Depo	BACKPACK VACUUMS	5,033.70	22,470.94	HASTINGS
01/11/24	0507940	Home Depot U.S.A. Dba the Home e Depo	CARPET EXTRACTOR	12,785.64	22,470.94	HASTINGS
01/11/24	0507940	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,799.13	22,470.94	GRAND ISLAND
01/11/24	0507940	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,852.47	22,470.94	HASTINGS
01/11/24	0507941	Hooker Brothers Sand & Gravel Inc	GRAVEL	919.10	0.01	HASTINGS
01/11/24	0507942	Hy-Vee Inc	CATERING	190.00	0.00	COLUMBUS
01/11/24	0507943	Industrial Health Services Net twork Inc	ANNUAL FEE	249.00	0.00	HASTINGS
01/11/24	0507943	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.00	HASTINGS
01/11/24	0507944	Integrated Security Solutions, , Llc	MONTHLY FEE	110.00	0.00	HASTINGS
01/11/24	0507945	J & B Event Drapes, LLC	DRAPING	300.00	0.00	ADMIN SERVICES
01/11/24	0507946	Shayla Jasper	COMMENCEMENT DECOR	750.00	0.01	ADMIN SERVICES
01/11/24	0507947	David L. Johnson	STIPEND	120.00	0.00	ELS HASTINGS
01/11/24	0507948	Brenda S. Klawonn	ADJUNCT INSERVICE	120.00	0.00	ELS GRAND ISLAND
01/11/24	0507949	Konica Minolta Business Soluti ions USA Inc	LEASE PAYMENT	2,323.92	2,323.92	HASTINGS
01/11/24	0507951	Nicole J. Leclaire	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
01/11/24	0507952	Kaci Mashino	SPEAKING ENGAGEMENT	200.00	0.00	ELS COLUMBUS
01/11/24	0507954	Merrick Foundation Inc	SCHOLARSHIP	250.00	0.00	GRAND ISLAND
01/11/24	0507955	MH Equipment	LIFT REPAIR	4,455.30	4,455.30	HASTINGS
01/11/24	0507956	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	3,323.00	3,323.00	HASTINGS
01/11/24	0507957	Mirion Dosimetry Services Divi ision	BADGES	912.00	0.01	HASTINGS
01/11/24	0507958	MRL Crane Service Inc	CONEX TRAILER	1,050.00	1,050.00	ADMIN SERVICES
01/11/24	0507959	Nanonation, Inc.	SERVICES RENEWAL	7,400.00	7,400.00	ADMIN SERVICES
01/11/24	0507960	Nebraska Public Power District	ELECTRICITY	101.19	0.00	ADMIN SERVICES
01/11/24	0507961	Nebraska State Historical Soci	SUBSCRIPTION	35.00	0.00	HASTINGS

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01/11/24	0507962	Northwestern Energy	NATURAL GAS	181.30	0.00	GRAND ISLAND
01/11/24	0507963	NRG Media LLC	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
01/11/24	0507964	Nuckolls County Foundation	SCHOLARSHIP REFUND	700.00	0.01	HASTINGS
01/11/24	0507965	Petty Cash	POSTAGE	11.80	0.00	ELS IV
01/11/24	0507966	Misty S. Pocwierz-Gaines	CLASS SPEAKER	500.00	0.01	ELS COLUMBUS
01/11/24	0507967	Polynomial LLC	DONOR SIGN	38,046.75	38,046.75	ADMIN SERVICES
01/11/24	0507969	Protex Central Inc	FIRE ALARM REPAIR	2,744.00	2,744.00	COLUMBUS
01/11/24	0507970	Quality Sound & Communications s Inc	RECEIVER RENTAL	135.00	0.00	ADMIN SERVICES
01/11/24	0507971	Rapid Fire Protection, Inc	ANNUAL INSPECTION	2,475.00	2,475.00	HASTINGS
01/11/24	0507972	Richweld Fabrication, Inc.	TRUCK RAMP	4,229.63	4,229.63	HASTINGS
01/11/24	0507973	Tjade A. Rodocker	INSTRUCTOR TRAINING	120.00	0.00	ELS GRAND ISLAND
01/11/24	0507974	Rutt's Heating & Air Condition ning I	HVAC PROJECT	94,171.95	94,171.95	ADMIN SERVICES
01/11/24	0507975	Brenda R Searle	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
01/11/24	0507976	SESAC, Inc.	MUSIC LICENSE	820.90	0.01	ADMIN SERVICES
01/11/24	0507977	Shirts Are Us, LLC	EMBROIDERY ON ITEMS	754.00	0.01	COLUMBUS
01/11/24	0507978	Staples Advantage	OFFICE SUPPLIES	690.24	0.01	ELS HASTINGS
01/11/24	0507979	Nicole M. Tidyman	CLASS INSTRUCTOR	100.00	0.00	ELS IV
01/11/24	0507980	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
01/11/24	0507981	Telemedia, Llc Dba Tpc Trainin ng	RENEWAL	3,960.00	3,960.00	COLUMBUS
01/11/24	0507983	United States Post Office Attn n: Craig Harmon	ANNUAL PERMIT FEE	310.00	0.00	ADMIN SERVICES
01/11/24	0507984	Vertagear	CHAIRS	900.00	0.01	HASTINGS
01/11/24	0507985	Martha E. Vinge-Sheridan	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
01/11/24	0507986	Voyager Fleet Systems	FUEL CARD CHARGES	232.14	1,611.13	KEARNEY
01/11/24	0507986	Voyager Fleet Systems	FUEL CARD CHARGES	533.21	1,611.13	HASTINGS
01/11/24	0507986	Voyager Fleet Systems	FUEL CARD CHARGES	550.99	1,611.13	HASTINGS
01/11/24	0507986	Voyager Fleet Systems	FUEL CARD CHARGES	294.79	1,611.13	COLUMBUS
01/11/24	0507987	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
01/11/24	0507988	Water Engineering Inc	BOILER MAINTENANCE	936.66	0.01	HASTINGS
01/11/24	0507989	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	72.83	0.00	ELS COLUMBUS
01/11/24	0507990	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	4,383.15	9,604.82	ADMIN SERVICES
01/11/24	0507990	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	5,221.67	9,604.82	HASTINGS
01/18/24	0507993	Albireo Energy	TRI PLEX CONTROLS	4,413.20	16,458.45	HASTINGS
01/18/24	0507993	Albireo Energy	PLATTE BLDG CONTROL	12,045.25	16,458.45	HASTINGS
01/18/24	0507994	Allied Universal Security Serv vices	SECURITY SRV -DEC	68,560.39	68,560.39	ADMIN SERVICES
01/18/24	0507995	Amazon.Com	BUSY LIGHT	207.46	0.00	GRAND ISLAND
01/18/24	0507995	Amazon.Com	MECHANIC GLOVES	23.74	0.00	COLUMBUS
01/18/24	0507995	Amazon.Com	SWITCH	8.99	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/18/24	0507996	Awards & Engraving	NAME TAGS	23.00	0.00	COLUMBUS
01/18/24	0507997	B & T Service Station Contract tors	DATA BUILDING	77,758.20	77,758.20	ADMIN SERVICES
01/18/24	0507998	Big Muddy Workshop Inc	TURF CONVERSION	2,760.83	2,760.83	KEARNEY
01/18/24	0507999	Brodstone Healthcare Foundatio on	SCHOLARSHIP REFUND	250.00	0.00	HASTINGS
01/18/24	0508000	Carmichael Construction LLC	PLATTE 1ST FLR REMODEL	258,637.28	258,637.28	HASTINGS
01/18/24	0508001	Carnegie Dartlet LLC	ADVERTISING	8,532.94	8,532.94	ADMIN SERVICES
01/18/24	0508002	CCC Foundation	PAYROLL DEDUCTIONS	4,131.88	4,131.88	AREA WIDE
01/18/24	0508003	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
01/18/24	0508004	Chartwells Dining Services	MEAL PLANS	57,444.55	57,524.18	ADMIN SERVICES
01/18/24	0508004	Chartwells Dining Services	CATERING	79.63	57,524.18	HASTINGS
01/18/24	0508005	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
01/18/24	0508006	Columbus Telegram	ADVERTISING	1,268.01	1,268.01	COLUMBUS
01/18/24	0508007	Columbus Telegram	ADVERTISING	163.60	0.00	ADMIN SERVICES
01/18/24	0508008	Columbus Telegram	ADVERTISING	30.75	0.00	COLUMBUS
01/18/24	0508009	Commonwealth Electric Company of th	REPAIRS	1,015.00	1,015.00	COLUMBUS
01/18/24	0508010	Continuum Employee Assistance	EAP SRVS JAN-MAR	3,900.00	3,900.00	ADMIN SERVICES
01/18/24	0508011	DataShield	EWASTE PICKUP	360.00	0.00	ADMIN SERVICES
01/18/24	0508012	DiSTAR Industries, LLC	PROGRAM SUPPLIES	7,875.00	34,125.00	ADMIN SERVICES
01/18/24	0508012	DiSTAR Industries, LLC	PROGRAM SUPPLIES	26,250.00	34,125.00	ADMIN SERVICES
01/18/24	0508013	Cesar M. Duran	TRAVEL REIMBURSEMENT	217.46	0.00	GRAND ISLAND
01/18/24	0508014	Ellucian Company, Llc	CONSULTATION FEES	562.50	1,187.50	ADMIN SERVICES
01/18/24	0508014	Ellucian Company, Llc	CONSULTATION FEES	625.00	1,187.50	ADMIN SERVICES
01/18/24	0508015	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
01/18/24	0508016	Grand Island Independent	ADVERTISING	30.90	0.00	COLUMBUS
01/18/24	0508017	Grand Island Student Accounts	AAW TRAINING	100.00	0.00	ADMIN SERVICES
01/18/24	0508018	Grow Nebraska Foundation	MEMBERSHIP	100.00	0.00	ADMIN SERVICES
01/18/24	0508019	Bobbi Gustason	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
01/18/24	0508020	Hastings Utilities	ELECTRIC	44,784.94	68,249.83	HASTINGS
01/18/24	0508020	Hastings Utilities	NATURAL GAS	18,767.97	68,249.83	HASTINGS
01/18/24	0508020	Hastings Utilities	WATER/SEWER	4,696.92	68,249.83	HASTINGS
01/18/24	0508021	Scott D. Hlavac	TRAVEL REIMBURSEMENT	42.88	0.00	ELS COLUMBUS
01/18/24	0508022	Hm Cragg Co.	IT EQUIPMENT	743.00	0.01	ADMIN SERVICES
01/18/24	0508023	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	642.82	0.01	GRAND ISLAND
01/18/24	0508024	Hu Friedy Mfg Company LLC	PROGRAM SUUPLIES	32,404.51	34,783.82	HASTINGS
01/18/24	0508024	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	2,379.31	34,783.82	HASTINGS
01/18/24	0508025	Inteconnex	CAMERA INSTALL	6,675.16	12,758.98	ADMIN SERVICES
01/18/24	0508025	Inteconnex	CAMERA REPAIR	6,083.82	12,758.98	ADMIN SERVICES
01/18/24	0508026	Intellicom Computer Consulting g Inc	MONTHLY SRV - JAN	4,000.00	4,000.00	ADMIN SERVICES
01/18/24	0508027	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	51.17	0.00	HASTINGS
01/18/24	0508028	Kearney Area Chamber of Commer rce	MEETING EXPENSES	125.00	1,600.00	KEARNEY

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01/18/24	0508028	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	600.00	1,600.00	KEARNEY
01/18/24	0508028	Kearney Area Chamber of Commer rce	MEMBERSHIP INVESTOR	875.00	1,600.00	KEARNEY
01/18/24	0508029	KMS Detailing	INTERIOR DETAILING	250.00	0.00	HASTINGS
01/18/24	0508030	Lexington City	CUSTODIAL SERVICES	8,029.80	11,006.88	KEARNEY
01/18/24	0508030	Lexington City	ELECTRICITY	2,264.55	11,006.88	KEARNEY
01/18/24	0508030	Lexington City	WATER/SEWER	249.55	11,006.88	KEARNEY
01/18/24	0508030	Lexington City	PEST CONTROL	95.22	11,006.88	KEARNEY
01/18/24	0508030	Lexington City	SANITATION SERVICES	367.76	11,006.88	KEARNEY
01/18/24	0508031	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,344.74	19,708.54	ADMIN SERVICES
01/18/24	0508031	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,363.80	19,708.54	ADMIN SERVICES
01/18/24	0508032	Mallory Safety & Supply D.B.A. . Ensa	TRAINING CLASS	19,020.00	19,020.00	ADMIN SERVICES
01/18/24	0508033	Matheson-Linweld	LAB SUPPLIES	242.16	0.00	GRAND ISLAND
01/18/24	0508034	Matt Friend Truck Equipment In nc	PART FOR PLOWS	156.00	0.00	GRAND ISLAND
01/18/24	0508035	McCormack Distributing Co Inc	MACHINE REPAIR	3,611.37	3,611.37	COLUMBUS
01/18/24	0508036	Areial F. McNeil	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
01/18/24	0508037	Midwest Assistance Program	BACKFLOW TRAINING	950.00	0.01	COLUMBUS
01/18/24	0508038	Midwest Connect LLC	MAIL DELIVERY	330.75	0.01	ADMIN SERVICES
01/18/24	0508038	Midwest Connect LLC	MAIL DELIVERY	5.61	0.01	KEARNEY
01/18/24	0508038	Midwest Connect LLC	MAIL DELIVERY	190.74	0.01	ELS IV
01/18/24	0508038	Midwest Connect LLC	MAIL DELIVERY	463.33	0.01	GRAND ISLAND
01/18/24	0508039	Nebraska Library Commission	RENEWAL	38,865.00	38,865.00	ADMIN SERVICES
01/18/24	0508040	Northwest High School	CONTRACTUAL SERVICES	7,200.00	7,200.00	ELS GRAND ISLAND
01/18/24	0508041	Olsson Associates Inc	CAFETERIA/PARKING	10,730.75	12,238.66	COLUMBUS
01/18/24	0508041	Olsson Associates Inc	TECH DRIVE EXPANSION	1,507.91	12,238.66	GRAND ISLAND
01/18/24	0508042	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
01/18/24	0508043	Ord Area Chamber of Commerce	LABELS/ADVERTISING	25.38	0.00	ELS COLUMBUS
01/18/24	0508044	Organization for Associate Deg gree N	MEMBERSHIP FEE	595.00	0.01	ADMIN SERVICES
01/18/24	0508045	Pearson Education	SUBSCRIPTION	5,340.00	5,340.00	ADMIN SERVICES
01/18/24	0508046	Pearson Education	SUBSCRIPTION	23,100.00	23,100.00	ADMIN SERVICES
01/18/24	0508047	Jennifer M. Reece	TRAVEL REIMBURSEMENT	88.44	0.00	ELS IV
01/18/24	0508048	Nebraska Department of Revenue	SALES TAX	34.34	0.00	AREA WIDE
01/18/24	0508049	Riverside Portables LLC	PORTABLE TOILETS	345.00	0.00	COLUMBUS
01/18/24	0508051	Schuyler Area Chamber of Comm merce	ANNUAL FEES	250.00	0.00	COLUMBUS
01/18/24	0508052	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
01/18/24	0508053	SOS Portable Toilets Inc	PORTABLE TOILETS	204.00	0.00	HASTINGS
01/18/24	0508054	Staples Advantage	OFFICE SUPPLIES	381.34	0.00	ELS IV
01/18/24	0508055	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
01/18/24	0508056	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES

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01/18/24	0508057	T-Bone Truck Stop Inc	DIESEL	1,081.14	2,530.08	COLUMBUS
01/18/24	0508057	T-Bone Truck Stop Inc	GASOLINE	1,448.94	2,530.08	COLUMBUS
01/18/24	0508058	Techsmith Corporation	RENEWAL	1,441.86	1,441.86	HASTINGS
01/18/24	0508059	Cheryl A. Traub	TRAVEL REIMBURSEMENT	45.20	0.00	ELS IV
01/18/24	0508060	Union Bank Health Benefit Solu utions	HSA FEES	310.00	1,046.00	ADMIN SERVICES
01/18/24	0508060	Union Bank Health Benefit Solu utions	FSA FEES	736.00	1,046.00	ADMIN SERVICES
01/18/24	0508061	Amy M. Voss	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
01/18/24	0508062	Theresa S. Weaver	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
01/18/24	0508063	Wells Fargo	DRILL BITS	866.16	0.01	COLUMBUS
01/18/24	0508064	Wells Fargo	QCRP LUNGS	290.00	0.00	ELS COLUMBUS
01/18/24	0508065	Wells Fargo	BARCODING KIT	1,040.15	1,040.15	COLUMBUS
01/18/24	0508066	Wells Fargo	TRANSFER TAPE	83.26	0.00	COLUMBUS
01/18/24	0508067	Wells Fargo	EVENT POSTERS	104.07	0.00	HASTINGS
01/18/24	0508068	Wells Fargo	REGISTRATION FEES	2,000.00	2,000.00	COLUMBUS
01/18/24	0508069	Wells Fargo	ROLLING CABINET	899.97	0.01	HASTINGS
01/18/24	0508070	Wells Fargo	FINANCE/LATE FEES	459.83	0.00	ADMIN SERVICES
01/18/24	0508071	Wells Fargo	CONDUCTIVITY BARS	98.65	0.00	GRAND ISLAND
01/18/24	0508072	Wells Fargo	AIRLINE TICKETS	631.96	0.01	ADMIN SERVICES
01/18/24	0508073	Wells Fargo Association Inc	OTHA EVALUATION	935.00	0.01	GRAND ISLAND
01/18/24	0508074	Wells Fargo	SOFTWARE RENEWAL	57.99	0.00	GRAND ISLAND
01/18/24	0508075	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
01/18/24	0508076	Wells Fargo	MESSAGING SERVICE	10.97	0.00	ADMIN SERVICES
01/18/24	0508076	Wells Fargo	MESSAGING SERVICE	10.55	0.00	ADMIN SERVICES
01/18/24	0508077	Wells Fargo	MESSAGING SERVICE	10.95	0.00	ADMIN SERVICES
01/18/24	0508078	Wells Fargo	MESSAGING SERVICE	11.50	0.00	ADMIN SERVICES
01/18/24	0508079	Wells Fargo	MESSAGING SERVICE	10.26	0.00	ADMIN SERVICES
01/18/24	0508080	Wells Fargo	MESSAGING SERVICE	12.74	0.00	ADMIN SERVICES
01/18/24	0508081	Wells Fargo	MESSAGING SERVICE	10.40	0.00	ADMIN SERVICES
01/18/24	0508082	Wells Fargo	MESSAGING SERVICE	10.10	0.00	ADMIN SERVICES
01/18/24	0508083	Wells Fargo	MESSAGING SERVICE	10.46	0.00	ADMIN SERVICES
01/18/24	0508084	Wells Fargo	MESSAGING SERVICE	10.20	0.00	ADMIN SERVICES
01/18/24	0508085	Wells Fargo	MESSAGING SERVICE	10.45	0.00	ADMIN SERVICES
01/18/24	0508086	Wells Fargo	MESSAGING SERVICE	11.10	0.00	ADMIN SERVICES
01/18/24	0508087	Wells Fargo	MESSAGING SERVICE	10.07	0.00	ADMIN SERVICES
01/18/24	0508088	Wells Fargo	MESSAGING SERVICE	10.17	0.00	ADMIN SERVICES
01/18/24	0508089	Wells Fargo	MESSAGING SERVICE	10.30	0.00	ADMIN SERVICES
01/18/24	0508090	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
01/18/24	0508091	Wells Fargo	MESSAGING SERVICE	10.05	0.00	ADMIN SERVICES
01/18/24	0508092	Wells Fargo	MESSAGING SERVICE	11.80	0.00	ADMIN SERVICES
01/18/24	0508093	Wells Fargo	MESSAGING SERVICE	11.09	0.00	ADMIN SERVICES
01/18/24	0508094	Wells Fargo	SUBSCRIPTION	239.90	0.00	HASTINGS
01/18/24	0508095	Wells Fargo	LODGING	842.96	0.01	COLUMBUS
01/18/24	0508096	Wells Fargo	SCREENING KIT	3,390.00	3,390.00	HASTINGS
01/18/24	0508097	Wilkins Architecture Design Pl	CBOROFF	5,625.00	24,804.48	GRAND ISLAND

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		lannin				
01/18/24	0508097	Wilkins Architecture Design Pl lannin	SNACK BAR DESIGN	3,927.42	24,804.48	GRAND ISLAND
01/18/24	0508097	Wilkins Architecture Design Pl lannin	FIELD PLANNING	4,625.00	24,804.48	COLUMBUS
01/18/24	0508097	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	4,354.69	24,804.48	ADMIN SERVICES
01/18/24	0508097	Wilkins Architecture Design Pl lannin	PLATTE BUILDING	265.77	24,804.48	HASTINGS
01/18/24	0508097	Wilkins Architecture Design Pl lannin	200 WING	4,046.60	24,804.48	GRAND ISLAND
01/18/24	0508097	Wilkins Architecture Design Pl lannin	FIBER PROJECT	1,960.00	24,804.48	ADMIN SERVICES
01/25/24	0508104	All Copy Products, Inc.	PRINTING FEES	765.06	0.01	HASTINGS
01/25/24	0508105	Alldata, LLC	SUBSCRIPTION RENEWAL	1,470.00	1,470.00	HASTINGS
01/25/24	0508108	Amazon.Com	FILTERS	41.85	2,738.37	GRAND ISLAND
01/25/24	0508108	Amazon.Com	EXAM PREP MATERIAL	72.35	2,738.37	GRAND ISLAND
01/25/24	0508108	Amazon.Com	CLEANING WIPES	41.79	2,738.37	COLUMBUS
01/25/24	0508108	Amazon.Com	CALCULATOR	455.96	2,738.37	COLUMBUS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	57.12	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	80.42	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	86.51	2,738.37	GRAND ISLAND
01/25/24	0508108	Amazon.Com	WHITEBOARD	67.99	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	CORKBOARD STRIPS	389.90	2,738.37	KEARNEY
01/25/24	0508108	Amazon.Com	AIR COMPRESSOR	179.00	2,738.37	COLUMBUS
01/25/24	0508108	Amazon.Com	LASER POINTER	44.64	2,738.37	GRAND ISLAND
01/25/24	0508108	Amazon.Com	AIR HOSE	34.85	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	CABLE	6.99	2,738.37	ELS GRAND ISLAND
01/25/24	0508108	Amazon.Com	FUSES	87.16	2,738.37	COLUMBUS
01/25/24	0508108	Amazon.Com	FACE SHIELDS	192.45	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	55.98	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	34.72	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	TUBE BENDER	82.29	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	TRAINING SIMULATOR	459.00	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	ROLLING LAB CART	139.99	2,738.37	HASTINGS
01/25/24	0508108	Amazon.Com	PROGRAM SUPPLIES	127.41	2,738.37	COLUMBUS
01/25/24	0508109	American Dental Association	PROGRAM SUPPLIES	67.96	0.00	HASTINGS
01/25/24	0508117	Artistic Innovations NE L L C	PRESENTER FEES	700.00	0.01	ELS HASTINGS
01/25/24	0508122	Awards Plus	NAME TAGS	28.75	0.00	ELS HASTINGS
01/25/24	0508122	Awards Plus	NAME PLATES	24.00	0.00	HASTINGS
01/25/24	0508122	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
01/25/24	0508122	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
01/25/24	0508124	Baird Holm LLP	LEGAL FEES	1,242.00	1,242.00	ADMIN SERVICES
01/25/24	0508157	Bosselman Energy Inc.	DIESEL FUEL	2,511.17	3,484.05	HASTINGS
01/25/24	0508157	Bosselman Energy Inc.	FUEL	972.88	3,484.05	HASTINGS
01/25/24	0508167	BSN Sports, LLC	ATHLETIC EQUIPMENT	551.28	1,728.30	COLUMBUS

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01/25/24	0508167	BSN Sports, LLC	ATHLETIC APPAREL	1,177.02	1,728.30	COLUMBUS
01/25/24	0508171	Burlington English, Inc	ENGLISH SEATS	4,800.00	4,800.00	ADMIN SERVICES
01/25/24	0508175	Cables for Less	CABLES	446.62	0.01	HASTINGS
01/25/24	0508175	Cables for Less	CABLES	423.77	0.01	GRAND ISLAND
01/25/24	0508181	Capital Business Systems Inc	PRINTING FEES	60.05	0.00	ADMIN SERVICES
01/25/24	0508182	Capital Business Systems Inc	PRINTING FEES	12,281.48	12,281.48	ADMIN SERVICES
01/25/24	0508183	Capitol City Electric, Inc.	CBOROFF	16,350.00	16,350.00	COLUMBUS
01/25/24	0508184	Taylor Marie Carkoski	IDP REIMBURSEMENT	2,523.01	2,523.01	ADMIN SERVICES
01/25/24	0508185	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	893.37	1,143.31	GRAND ISLAND
01/25/24	0508185	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	249.94	1,143.31	GRAND ISLAND
01/25/24	0508187	Casey's Mail Service LLC	MAIL DELIVERY FEES	450.00	1,533.33	COLUMBUS
01/25/24	0508187	Casey's Mail Service LLC	POSTAGE	1,083.33	1,533.33	COLUMBUS
01/25/24	0508194	CCC Foundation	RETIREMENT DONATION	70.00	0.00	ADMIN SERVICES
01/25/24	0508195	CCN Financial Services Inc.	ANNUAL FEE	2,010.14	2,010.14	ADMIN SERVICES
01/25/24	0508206	Yellow Van Cleaning Services	CARPET CLEANING	315.80	0.00	HASTINGS
01/25/24	0508207	Coca Cola Bottling Company	CONCESSIONS	753.38	0.01	COLUMBUS
01/25/24	0508209	College Park	FEB RENT	7,727.56	7,727.56	GRAND ISLAND
01/25/24	0508210	Colliers Landscape & Lawn Care	SNOW REMOVAL	530.00	0.01	KEARNEY
01/25/24	0508212	Columbus Community Hospital	ATHLETIC TRAINER-3RD QRT	12,950.00	16,310.00	COLUMBUS
01/25/24	0508212	Columbus Community Hospital	STRENGTH & CONDITION-3RD QTR	3,360.00	16,310.00	COLUMBUS
01/25/24	0508213	Columbus Credit Services	645834 J AMAYA	396.55	0.00	ADMIN SERVICES
01/25/24	0508214	Columbus Family Resource Center Association	FEB RENT	5,916.00	5,916.00	COLUMBUS
01/25/24	0508215	Columbus Family Resource Center Association	JAN CLEANING	50.00	0.00	COLUMBUS
01/25/24	0508216	Columbus Innovation Center LLC	FEB RENT	250.00	0.00	COLUMBUS
01/25/24	0508228	Credit Management Services Inc	COLLECTION FEES	200.40	0.00	ADMIN SERVICES
01/25/24	0508230	Crowne Plaza	CATERING	11,067.91	11,067.91	ADMIN SERVICES
01/25/24	0508232	CWP Cleaning LLC	JAN CLEANING	1,500.00	1,500.00	KEARNEY
01/25/24	0508252	Echo Electric Supply	LIGHT REPAIR	1,409.14	1,409.14	HASTINGS
01/25/24	0508258	EJ Drywall	PAINTING-LEX CTR	40,002.12	40,002.12	GRAND ISLAND
01/25/24	0508261	Elsbury Construction	EXTENTION ROAD	81,980.04	81,980.04	GRAND ISLAND
01/25/24	0508270	Exstream Cleaning Llc	HOOD CLEANING	4,775.00	4,775.00	HASTINGS
01/25/24	0508271	EZ Kitchens	TWNHOUSEW SINK/FAUCET	1,890.00	1,890.00	HASTINGS
01/25/24	0508278	FlightScope Golf LLC	SOFTWARE SUBSCRIPT	1,775.55	1,775.55	COLUMBUS
01/25/24	0508297	Cory Gaston	OFFICIAL FEES	215.00	0.00	COLUMBUS
01/25/24	0508319	Jolene R. Gragert	ROLLERSHADES	4,500.00	4,500.00	COLUMBUS
01/25/24	0508321	Grainger	MAINTENANCE SUPPLIES	937.42	0.01	GRAND ISLAND
01/25/24	0508322	Grand Island Area Economic Development Corp	MEMBERSHIP DUES	300.00	0.00	GRAND ISLAND
01/25/24	0508323	City of Grand Island - Utilities	WATER METER	1,043.75	1,187.00	GRAND ISLAND
01/25/24	0508323	City of Grand Island - Utilities	UTILITIES	143.25	1,187.00	GRAND ISLAND

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01/25/24	0508324	Grand Island Entrepreneurial V Ventur	FEB RENT	5,000.00	5,000.00	GRAND ISLAND
01/25/24	0508325	Grand Island Student Accounts	TRAINING	160.00	0.00	ADMIN SERVICES
01/25/24	0508335	Brian J. Hansen	REIMBURSEMENT	174.00	0.00	HASTINGS
01/25/24	0508338	Harvard High School	EARLY COLLEGE INSTR	1,800.00	1,800.00	ELS HASTINGS
01/25/24	0508341	Heartland Disposal Inc	GARBAGE SRV - JAN	785.00	0.01	GRAND ISLAND
01/25/24	0508344	Henry Schein Inc	PROGRAM SUPPLIES	301.08	1,454.07	HASTINGS
01/25/24	0508344	Henry Schein Inc	PROGRAM SUPPLIES	1,152.99	1,454.07	HASTINGS
01/25/24	0508355	Holdrege Daily Citizen	JAN MTG NOTICE	6.55	0.00	ADMIN SERVICES
01/25/24	0508356	Holdrege Rotary Club	QTR DUES	152.50	0.00	ADMIN SERVICES
01/25/24	0508357	Holiday Inn	LODGING	119.95	0.00	HASTINGS
01/25/24	0508358	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	92.46	0.00	HASTINGS
01/25/24	0508358	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	110.49	0.00	GRAND ISLAND
01/25/24	0508362	HP Inc.	MONITORS	4,500.00	4,720.00	ADMIN SERVICES
01/25/24	0508362	HP Inc.	MONITOR	220.00	4,720.00	HASTINGS
01/25/24	0508365	Hy-Vee Inc	CONCESSIONS	2,396.37	2,396.37	COLUMBUS
01/25/24	0508368	IKI, Inc.	PRESENTER FEE	147.00	0.00	ELS GRAND ISLAND
01/25/24	0508369	Ikoln	COMMERCIALS	350.00	0.00	ADMIN SERVICES
01/25/24	0508372	Inteconnex	REPAIRS	525.00	0.01	GRAND ISLAND
01/25/24	0508373	Integrated Security Solutions, , Llc	REPAIRS	1,080.00	1,080.00	HASTINGS
01/25/24	0508374	Iroquois Ironworker, Inc.	PROGRAM SUPPLIES	13,896.00	13,896.00	HASTINGS
01/25/24	0508375	J&J Sanitation	RECYCLING	19.60	0.00	KEARNEY
01/25/24	0508377	Jackson Services Inc	LAUNDRY SRV	176.00	0.00	ELS HASTINGS
01/25/24	0508381	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRVS	1,035.00	1,035.00	ADMIN SERVICES
01/25/24	0508387	JJ Keller & Associates	MONTHLY FEE	99.00	1,194.00	HASTINGS
01/25/24	0508387	JJ Keller & Associates	FMLA LICENSE	1,095.00	1,194.00	ADMIN SERVICES
01/25/24	0508389	Johnson Hardware Company	MAINTENANCE SUPPLIES	1,834.00	1,834.00	HASTINGS
01/25/24	0508401	Kearney Area Chamber of Commer rce	SPONSORSHIP	625.00	0.01	KEARNEY
01/25/24	0508402	Kearney Area Chamber of Commer rce	MEMBERSHIP FEE	50.00	0.00	KEARNEY
01/25/24	0508403	Kearney City Utilities Departm ment	WATER & SEWER	53.55	0.01	ADMIN SERVICES
01/25/24	0508403	Kearney City Utilities Departm ment	SANITATION SERVICE	101.97	0.01	KEARNEY
01/25/24	0508403	Kearney City Utilities Departm ment	WATER/SEWER	433.00	0.01	KEARNEY
01/25/24	0508411	Koln	COMMERCIALS	1,420.00	1,420.00	ADMIN SERVICES
01/25/24	0508412	Koln Kgin Tv	COMMERCIALS	100.00	0.00	ADMIN SERVICES
01/25/24	0508416	Sarah L. Kort	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
01/25/24	0508431	Lexington Clipper Herald	ADVERTISING	990.00	0.01	ADMIN SERVICES
01/25/24	0508442	Jonathan Lordino	MBB OFFICIAL	215.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/25/24	0508443	Loup Power District	ELECTRICAL SERVICES	19,295.75	19,335.00	COLUMBUS
01/25/24	0508443	Loup Power District	HOT WATER RENTAL	39.25	19,335.00	COLUMBUS
01/25/24	0508448	M & O Metals Inc.	SECURITY GATE	18,860.00	18,860.00	HASTINGS
01/25/24	0508463	Matheson-Linweld	LAB SUPPLIES	87.08	0.00	HASTINGS
01/25/24	0508464	Matheson-Linweld	LAB SUPPLIES	89.82	0.00	HASTINGS
01/25/24	0508465	Matheson-Linweld	LAB SUPPLIES	1,546.08	1,546.08	HASTINGS
01/25/24	0508466	Matheson-Linweld	LAB SUPPLIES	654.77	0.01	HASTINGS
01/25/24	0508473	Mary K. McGee	WBB OFFICIAL	215.00	0.00	COLUMBUS
01/25/24	0508482	Chad R. Metzger	WBB OFFICIAL	215.00	0.00	COLUMBUS
01/25/24	0508486	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	3,530.00	3,530.00	GRAND ISLAND
01/25/24	0508487	Midwest Assistance Program	TRAINING	950.00	0.01	COLUMBUS
01/25/24	0508503	Michael A. Morgan	FUEL FOR BUS	78.00	0.00	COLUMBUS
01/25/24	0508511	Maria D. Munoz Curiel	SPANISH TAX COURSE	60.00	0.00	ELS IV
01/25/24	0508515	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	171.00	0.00	HASTINGS
01/25/24	0508516	Nanonation, Inc.	IT SERVICES	450.00	0.00	ADMIN SERVICES
01/25/24	0508518	National Coalition for Certifi icatio	ANNUAL MEMBERSHIP	1,000.00	1,000.00	HASTINGS
01/25/24	0508520	Nebraska Library Commission	RENEWAL	1,796.43	1,796.43	ADMIN SERVICES
01/25/24	0508521	Nebraska Public Power District	ELECTRICITY	3,623.94	3,623.94	KEARNEY
01/25/24	0508532	Northwestern Energy	NATURAL GAS SERVICE	3,074.51	3,074.51	GRAND ISLAND
01/25/24	0508533	Nsnb	COMMERCIALS	125.00	0.00	ADMIN SERVICES
01/25/24	0508537	Resource Investment Advisors	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
01/25/24	0508561	Laura L. Peltier	TRAVEL REIMBURSEMENT	22.78	0.00	ELS IV
01/25/24	0508569	Alex Phillips	MBB OFFICIAL	215.00	0.00	COLUMBUS
01/25/24	0508577	Gwenndolyn Porter	WBB OFFICIAL	215.00	0.00	COLUMBUS
01/25/24	0508581	Presto X Company	PEST CONTROL	1,374.00	1,914.00	HASTINGS
01/25/24	0508581	Presto X Company	PEST CONTROL	272.00	1,914.00	GRAND ISLAND
01/25/24	0508581	Presto X Company	PEST CONTROL	119.00	1,914.00	COLUMBUS
01/25/24	0508581	Presto X Company	PEST CONTROL	149.00	1,914.00	COLUMBUS
01/25/24	0508582	Protex Central Inc	SYSTEM REPAIRS	220.00	0.00	HASTINGS
01/25/24	0508586	Quadient Finance Usa, Inc	POSTAGE	1,289.00	1,289.00	HASTINGS
01/25/24	0508587	Quadient, Inc Dept. 3689	ANNUAL EQUIP. FEE	2,900.19	2,900.19	COLUMBUS
01/25/24	0508597	Raven Tech Llc	LOCKS	4,391.92	5,381.92	ADMIN SERVICES
01/25/24	0508597	Raven Tech Llc	INSTALL LOCKS	990.00	5,381.92	COLUMBUS
01/25/24	0508615	Rutt's Heating & Air Condition ning I	DUCT WORK - HASTINGS	3,180.00	3,180.00	HASTINGS
01/25/24	0508623	Saritasa, Llc	VR DISPLAY	2,740.40	2,740.40	ADMIN SERVICES
01/25/24	0508644	Sirius Computer Solutions	IT SERVICES	1,092.32	1,092.32	ADMIN SERVICES
01/25/24	0508652	Snell Services Inc	TOILET REPAIR	1,240.75	1,240.75	KEARNEY
01/25/24	0508654	Aaron P. Snyder	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
01/25/24	0508656	Society of Manufacturing Engin neers	ANNUAL FEES	1,581.00	1,581.00	HASTINGS
01/25/24	0508661	Spectrum Reach, LLC	COMMERCIALS	7,693.00	7,693.00	ADMIN SERVICES
01/25/24	0508665	Staples Advantage	OFFICE SUPPLIES	1,737.41	1,737.41	ELS IV
01/25/24	0508666	Mighty Ducts	DEGREASE EXHAUST	2,225.00	2,225.00	COLUMBUS

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01/25/24	0508676	Super Saver	REFRESHMENTS	162.46	0.00	COLUMBUS
01/25/24	0508694	Toast Inc	SELF-ORDERING KIOSK	2,151.47	2,151.47	ADMIN SERVICES
01/25/24	0508706	Ultradent Products Inc	DENTAL LAB SUPPLIES	220.98	0.00	HASTINGS
01/25/24	0508721	Verizon Wireless	DATA PLAN IPADS	398.10	0.01	ADMIN SERVICES
01/25/24	0508721	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
01/25/24	0508725	Vision Service Plan	INSURANCE PREMIUM	4,499.22	6,849.34	ADMIN SERVICES
01/25/24	0508725	Vision Service Plan	INSURANCE PREMIUM	2,350.12	6,849.34	ADMIN SERVICES
01/25/24	0508731	Sarah Wall	TRAINING WORKSHOP	120.00	0.00	ELS IV
01/25/24	0508740	Brett C. Wells	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
01/25/24	0508755	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
01/04/24	ACH6221	Nebraska Child Support Payment t Center	DEDUCTIONS	1,186.92	1,186.92	AREA WIDE
01/04/24	ACH6222	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
01/04/24	ACH6223	Nebraska.Gov	GARNISHMENT	637.94	0.01	AREA WIDE
01/04/24	ACH6224	Nebraska.Gov	GARNISHMENT	211.52	0.00	AREA WIDE
01/04/24	ACH6225	Nebraska.Gov	GARNISHMENT	176.99	0.00	AREA WIDE
01/04/24	ACH6226	Nebraska.Gov	GARNISHMENT	158.50	0.00	AREA WIDE
01/04/24	ACH6227	Nebraska.Gov	GARNISHMENT	166.75	0.00	AREA WIDE
01/05/24	ACH6228	TIAA-CREF	MO CONTRIBUTION	384,552.07	384,552.07	AREA WIDE
01/05/24	ACH6229	TIAA-CREF	BW CONTRIBUTION	47,072.01	47,072.01	AREA WIDE
01/10/24	ACH6230	Wells Fargo Bank	DEPOSITAX - FEDERAL	67,165.53	67,165.53	AREA WIDE
01/16/24	ACH6231	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,343.54	9,343.54	ADMIN SERVICES
01/16/24	ACH6232	TIAA-CREF	BW CONTRIBUTION	47,248.90	47,248.90	AREA WIDE
01/16/24	ACH6233	United States Post Office Attn n: Craig Harmon	EPS ACCOUNT	10,000.00	10,000.00	ADMIN SERVICES
01/17/24	ACH6234	Nebraska Child Support Payment t Center	DEDUCTIONS	1,031.21	1,031.21	AREA WIDE
01/17/24	ACH6235	Nebraska.Gov	GARINSHMENT	208.67	0.00	AREA WIDE
01/17/24	ACH6236	Nebraska.Gov	GARINSHMENT	178.66	0.00	AREA WIDE
01/17/24	ACH6237	Nebraska.Gov	GARINSHMENT	146.82	0.00	AREA WIDE
01/19/24	ACH6238	State of Nebraska	SALES TAX	914.43	0.01	ADMIN SERVICES
01/22/24	ACH6239	Wells Fargo Card Services Inc	P CARD PAYMENT	74,564.86	74,564.86	AREA WIDE
01/25/24	ACH6240	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,335.09	71,335.09	AREA WIDE
01/26/24	ACH6241	TIAA-CREF	TIAA-CREF	48,762.59	48,762.59	AREA WIDE
01/26/24	ACH6242	Nebraska.Gov	GARNISHMENT	210.60	0.00	AREA WIDE
01/26/24	ACH6243	Nebraska.Gov	GARNISHMENT	180.18	0.00	AREA WIDE
01/26/24	ACH6244	Nebraska.Gov	GARNISHMENT	156.02	0.00	AREA WIDE
01/29/24	ACH6245	Wells Fargo	BOND PAYMENTS	2,500.00	2,500.00	GRAND ISLAND
01/29/24	ACH6246	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,439.70	9,439.70	ADMIN SERVICES
01/30/24	ACH6247	Wells Fargo Bank	DEPOSITAX - FEDERAL	466,761.58	466,761.58	AREA WIDE
01/31/24	ACH6248	State of Nebraska	TAX WITHHOLDING	111,458.46	111,458.46	AREA WIDE
01/30/24	ACH6249	Nebraska Child Support Payment t Center	DEDUCTIONS	1,023.27	1,023.27	AREA WIDE

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01/04/24	E0046879	Valerie C. Bren	TRAVEL REIMBURSEMENT	98.25	0.00	COLUMBUS
01/04/24	E0046879	Valerie C. Bren	REIMBURSEMENT	199.00	0.00	COLUMBUS
01/04/24	E0046880	Marni J Danhauer	TRAVEL REIMBURSEMENT	148.03	0.00	ADMIN SERVICES
01/04/24	E0046881	Shirley Enquist	TRAVEL REIMBURSEMENT	77.29	0.00	ELS COLUMBUS
01/04/24	E0046882	Maggie N Esch	TRAVEL REIMBURSEMENT	27.51	0.00	ADMIN SERVICES
01/04/24	E0046883	Rosanne M Gartner	STIPEND	120.00	0.00	ELS IV
01/04/24	E0046885	Brian G Hoffman	TRAVEL REIMBURSEMENT	168.99	0.00	GRAND ISLAND
01/04/24	E0046886	Ross Douglas Huxoll	IDP REIMBURSEMENT	2,604.80	2,604.80	ADMIN SERVICES
01/04/24	E0046887	Steven R Kelso	TRAVEL REIMBURSEMENT	75.98	0.00	ELS COLUMBUS
01/04/24	E0046887	Steven R Kelso	TRAVEL REIMBURSEMENT	104.80	0.00	ELS COLUMBUS
01/04/24	E0046888	Helen R Kirkland	TRAVEL REIMBURSEMENT	108.08	0.00	ELS IV
01/04/24	E0046889	Alden J. McClendon	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
01/04/24	E0046890	Alyssa Marie Nickolite	IDP REIMBURSEMENT	2,178.00	2,178.00	ADMIN SERVICES
01/04/24	E0046891	Paulina Ortega Madrid	TRAVEL REIMBURSEMENT	404.77	0.00	HASTINGS
01/04/24	E0046892	Douglas R Pauley	TRAVEL REIMBURSEMENT	415.92	0.00	COLUMBUS
01/04/24	E0046893	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	72.71	0.00	ELS COLUMBUS
01/04/24	E0046894	Amy K Santos	TRAVEL REIMBURSEMENT	640.59	0.01	ADMIN SERVICES
01/04/24	E0046895	Michael L. Sobota	TRAVEL REIMBURSEMENT	127.73	0.00	COLUMBUS
01/04/24	E0046896	Kyle L Sterner	TRAVEL REIMBURSEMENT	168.99	0.00	GRAND ISLAND
01/04/24	E0046896	Kyle L Sterner	REFRESHEMENTS	41.25	0.00	GRAND ISLAND
01/04/24	E0046897	Sharon L Strampher	TRAVEL REIMBURSEMENT	108.08	0.00	ELS GRAND ISLAND
01/04/24	E0046899	Carly D Walker	IDP REIMBURSEMENT	332.50	0.00	ADMIN SERVICES
01/04/24	E0046900	Tracy L Watts	TRAVEL REIMBURSEMENT	164.41	0.00	ADMIN SERVICES
01/11/24	E0046904	Donna A. Martin	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
01/11/24	E0046905	Jeanne M Micek	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
01/11/24	E0046907	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	28.82	0.00	ELS COLUMBUS
01/11/24	E0046909	Shawna R Stump	RHIA RECERTIFICATION	100.00	0.00	GRAND ISLAND
01/11/24	E0046910	Margaret R Treffer	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
01/11/24	E0046911	Janel M Walton	TRAVEL REIMBURSEMENT	529.86	0.01	ADMIN SERVICES
01/18/24	E0046914	John D Behrens	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
01/18/24	E0046915	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	303.26	0.00	ELS IV
01/18/24	E0046917	Brenda J Eller	TRAVEL REIMBURSEMENT	105.46	0.00	GRAND ISLAND
01/18/24	E0046918	Shirley Enquist	TRAVEL REIMBURSEMENT	85.76	0.00	ELS COLUMBUS
01/18/24	E0046919	Paige Lee Gibreal	REIMBURSEMENT	44.85	0.00	GRAND ISLAND
01/18/24	E0046920	Madison L. Hajek	TRAVEL REIMBURSEMENT	197.81	0.00	ADMIN SERVICES
01/18/24	E0046921	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
01/18/24	E0046922	Krynn K Larsen	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
01/18/24	E0046923	Joshua L Marshall	TRAVEL REIMBURSEMENT	107.20	0.00	ELS GRAND ISLAND
01/18/24	E0046924	Jerry J. Muller	TRAVEL REIMBURSEMENT	603.26	0.01	COLUMBUS
01/18/24	E0046925	Shawn P Riley	TRAVEL REIMBURSEMENT	34.06	0.00	ELS IV
01/18/24	E0046926	Amanda J. Rooker	TRAVEL REIMBURSEMENT	290.30	0.00	ADMIN SERVICES
01/18/24	E0046927	Katy L. Zavadil	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
01/25/24	E0047011	Jason J Buss		99.15	0.00	ADMIN SERVICES
01/25/24	E0047069	Jason L Davis	TRAVEL REIMBURSEMENT	149.01	0.00	ELS HASTINGS
01/25/24	E0047129	Lori J. Fong	TRAVEL REIMBURSEMENT	156.78	0.00	ELS IV
01/25/24	E0047210	Barry J Horner	TRAVEL REIMBURSEMENT	82.53	0.00	ADMIN SERVICES

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01/25/24	E0047215	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
01/25/24	E0047228	Jordan T. Janssen	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
01/25/24	E0047289	Emily A Mach	TRAVEL REIMBURSEMENT	327.76	0.00	COLUMBUS
01/25/24	E0047402	Dan D Quick	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
01/25/24	E0047456	Marlys J Schmidt	TRAVEL REIMBURSEMENT	77.72	0.00	ELS HASTINGS
TOTAL				4,347,499.21		