DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/25	0516357	Adams County Court House	RE TAX	20,149.44	20,149.44	HASTINGS
01/08/25	0516359	Albireo Energy	CONTROLLER REPAIR	504.00	0.01	HASTINGS
01/08/25	0516360	All Copy Products, Inc.	PRINTER LEASE	2,737.05	3,942.37	HASTINGS
01/08/25	0516360	All Copy Products, Inc.	IMPRESSIONS CHARGES	1,205.32	3,942.37	HASTINGS
01/08/25	0516361	All Makes Office Equip Co	FURNITURE	3,261.25	3,261.25	KEARNEY
01/08/25	0516362	Alpha Media LLC	ADVERTISING	680.00	0.01	COLUMBUS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	227.04	5,865.26	COLUMBUS
01/08/25	0516363	Amazon.Com	BATTERIES/LIGHTS	109.63	5,865.26	ADMIN SERVICES
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	24.98	5,865.26	COLUMBUS
01/08/25	0516363	Amazon.Com	HEADSET/BACKPACK	114.98	5,865.26	ADMIN SERVICES
01/08/25	0516363	Amazon.Com	TESTORS	19.82	5,865.26	GRAND ISLAND
01/08/25	0516363	Amazon.Com	EXAM GLOVES	291.00	5,865.26	GRAND ISLAND
01/08/25	0516363	Amazon.Com	SHIPPING ENVELOPE	14.25	5,865.26	ELS HASTINGS
01/08/25	0516363	Amazon.Com	TOOLS	381.83	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	MAINTENANCE SUPPLIES	520.12	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	BARBELLS	86.10	5,865.26	COLUMBUS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	24.99	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	387.10	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	MAINTENANCE SUPPLIES	42.83	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	131.00	5,865.26	GRAND ISLAND
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	75.92	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	PRINTER PAPER	77.00	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	194.84	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	102.88	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	FUSES	110.15	5,865.26	COLUMBUS
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	138.92	5,865.26	HASTINGS
01/08/25	0516363	Amazon.Com	HEADSET	137.72	5,865.26	ADMIN SERVICES
01/08/25	0516363	Amazon.Com	PROGRAM SUPPLIES	1,999.96	5,865.26	COLUMBUS
01/08/25	0516363	Amazon.Com	IT SUPPLIES	652.20	5,865.26	ADMIN SERVICES
01/08/25	0516365	Association on Higher Educatio on and	REGISTRATION	595.00	0.01	ADMIN SERVICES
01/08/25	0516366	Aurora High School	INSTRUCTION	13,200.00	13,200.00	ELS GRAND ISLAND
01/08/25	0516367	Barnes & Noble College Books	TEXTBOOKS	12,348.64	12,348.64	ELS HASTINGS
01/08/25	0516368	Black Hills Energy	NATURAL GAS	238.99	6,230.69	KEARNEY
01/08/25	0516368	Black Hills Energy	NATURAL GAS	5,441.95	6,230.69	COLUMBUS
01/08/25	0516368	Black Hills Energy	NATURAL GAS	549.75	6,230.69	KEARNEY
01/08/25	0516369	Edward J. Brezenski	REIMUBURSEMENT	36.88	0.00	COLUMBUS
01/08/25	0516370	Ashley L. Brock	TRAVEL REIMBURSEMENT	52.26	0.00	ELS IV
01/08/25	0516371	Maggie P. Brooks	TRAVEL REIMBURSEMENT	22.78	0.00	ELS COLUMBUS
01/08/25	0516372	Alex D. Brush	TRAVEL REIMBURSEMENT	38.86	0.00	ELS IV
01/08/25	0516373	BSN Sports, LLC	ATHLETIC CLOTHING	460.00	0.01	COLUMBUS
01/08/25	0516373	BSN Sports, LLC	ATHLETIC CLOTHING	497.58	0.01	COLUMBUS
01/08/25	0516374	Buffalo County Election Comm.	ELECTION COSTS	4,573.70	4,573.70	ADMIN SERVICES
01/08/25	0516375	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
01/08/25	0516376	Capital Business Systems Inc	PRINTING FEES	541.70	0.01	ADMIN SERVICES
01/08/25	0516377	Capital Business Systems Inc	COPIER LEASE & FEES	13,761.57	13,761.57	ADMIN SERVICES

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01/08/25	0516378	Carmichael Construction LLC	REPLACE GYM FLOOR	20,727.43	22,649.43	HASTINGS
01/08/25	0516378	Carmichael Construction LLC	REPAIRS	1,922.00	22,649.43	HASTINGS
01/08/25	0516379	CCC Foundation	REBATE FUNDS	764.75	0.01	AREA WIDE
01/08/25	0516380	Cdw Computer Centers	STEREO	477.00	0.01	ADMIN SERVICES
01/08/25	0516380	Cdw Computer Centers	WIRELESS MOUSE	31.75	0.01	HASTINGS
01/08/25	0516381	Central Neb Water Cond Inc	SALT DELIVERY	76.50	0.00	GRAND ISLAND
01/08/25	0516382	Columbus Area Chamber of Comme erce	SPONSORSHIP	25.00	0.00	COLUMBUS
01/08/25	0516382	Columbus Area Chamber of Comme erce	ADVERTISE	75.00	0.00	COLUMBUS
01/08/25	0516383	Chartwells Dining Services	CATERING	27,250.60	72,012.55	ADMIN SERVICES
01/08/25	0516383	Chartwells Dining Services	CATERING	44,611.20	72,012.55	ADMIN SERVICES
01/08/25	0516383	Chartwells Dining Services	CATERING	150.75	72,012.55	COLUMBUS
01/08/25	0516385	Columbus Carpet Inc	REPAIRS	1,976.84	1,976.84	ADMIN SERVICES
01/08/25	0516386	City of Columbus	WATER/SEWER	3,145.37	3,145.37	COLUMBUS
01/08/25	0516387	Columbus Public Schools Founda ation	TSHIRT SPONSOR	341.00	0.00	ELS COLUMBUS
01/08/25	0516388	Columbus Telegram	PROMOTIONAL ADS	612.50	0.01	COLUMBUS
01/08/25	0516389	Columbus Telegram	DIGITAL ADVERTISING	99.00	0.00	ADMIN SERVICES
01/08/25	0516390	Column Software Pbc	MTG NOTICES	21.00	0.00	ADMIN SERVICES
01/08/25	0516391	Column Software PBC	LEGAL ADS	932.99	0.01	GRAND ISLAND
01/08/25	0516392	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,135.80	1,135.80	COLUMBUS
01/08/25	0516393	Control Installtions of Iowa	EQUIPMENT INSTALL	9,995.00	9,995.00	ADMIN SERVICES
01/08/25	0516394	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
01/08/25	0516395	Culligan of Kearney	SALT DELIVERY	98.00	0.00	KEARNEY
01/08/25	0516396	Dental Health Products Inc	SERVICE MAINTENANCE	1,557.66	1,557.66	HASTINGS
01/08/25	0516397	Susan Dudley	TRAVEL REIMBURSEMENT	456.94	0.00	COLUMBUS
01/08/25	0516398	Dutton Lainson Company	MAINTENANCE PARTS	4,430.38	4,430.38	HASTINGS
01/08/25	0516399	Eakes Office Solutions	MACHINE REPAIRS	409.67	2,293.70	HASTINGS
01/08/25	0516399	Eakes Office Solutions	TACKBOARDS	1,884.03	2,293.70	KEARNEY
01/08/25	0516400	EcoLab	TEST STRIPS	31.38	0.00	HASTINGS
01/08/25	0516401	Electronic Systems Inc	ANNUAL FEES	3,960.00	3,960.00	HASTINGS
01/08/25	0516402	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
01/08/25	0516403	Ferno Washington Inc	PROGRAM EQUIPMENT	23,756.40	23,756.40	ADMIN SERVICES
01/08/25	0516404	FleetPride Inc	SEMI REPAIRS	34.52	0.00	HASTINGS
01/08/25	0516405	Ford Hotel Supply	FREEZER	5,180.00	5,180.00	HASTINGS
01/08/25	0516406	Abbey K Fox	REIMBURSEMENT	38.52	0.00	COLUMBUS
01/08/25	0516406	Abbey K Fox	TRAVEL REIMBURSEMENT	313.56	0.00	ADMIN SERVICES
01/08/25	0516407	Tyler J. Francis	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
01/08/25	0516408	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	550.00	0.01	HASTINGS
01/08/25	0516408	G & G Overhead Door, LLC	DOOR REPAIR	297.00	0.01	HASTINGS
01/08/25	0516409	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.80	0.00	ELS COLUMBUS
01/08/25	0516411	Kenneth L Gompert	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
01/08/25	0516412	Grainger	METERS	584.98	0.01	GRAND ISLAND

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01/08/25	0516412	Grainger	TOOLS	33.48	0.01	HASTINGS
01/08/25	0516413	City of Grand Island - Utiliti ies	UTILITIES	165.30	16,677.75	GRAND ISLAND
01/08/25	0516413	City of Grand Island - Utiliti ies	UTILITIES	16,512.45	16,677.75	GRAND ISLAND
01/08/25	0516414	Grand Island Independent	CLASSIFIED ADS	1,301.22	1,301.22	ADMIN SERVICES
01/08/25	0516416	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	84.42	0.00	ELS IV
01/08/25	0516416	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	142.71	0.00	ELS IV
01/08/25	0516418	Hastings Tribune	LEGAL ADS	155.79	2,347.79	GRAND ISLAND
01/08/25	0516418	Hastings Tribune	SUBSCRIPTION RENEWAL	190.00	2,347.79	HASTINGS
01/08/25	0516418	Hastings Tribune	CLASSIFIED ADS	2,002.00	2,347.79	ADMIN SERVICES
01/08/25	0516419	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	369.62	0.00	KEARNEY
01/08/25	0516420	Heartland Disposal Inc	TRASH SERVICE	960.75	0.01	GRAND ISLAND
01/08/25	0516421	City of Holdrege	WATER/SEWER	83.82	0.00	KEARNEY
01/08/25	0516421	City of Holdrege	ELECTRIC	328.30	0.00	KEARNEY
01/08/25	0516422	Holiday Inn Express Lexington	LODGING	550.00	1,540.00	COLUMBUS
01/08/25	0516422	Holiday Inn Express Lexington	LODGING	990.00	1,540.00	COLUMBUS
01/08/25	0516423	HP Inc.	COMPUTERS	2,138.50	15,154.50	COLUMBUS
01/08/25	0516423	HP Inc.	COMPUTERS	12,576.00	15,154.50	ADMIN SERVICES
01/08/25	0516423	HP Inc.	MONITOR	220.00	15,154.50	KEARNEY
01/08/25	0516423	HP Inc.	MONITOR	220.00	15,154.50	GRAND ISLAND
01/08/25	0516424	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.00	HASTINGS
01/08/25	0516424	Industrial Health Services Net twork Inc	DRUG TESTING	259.00	0.00	HASTINGS
01/08/25	0516425	Integrated Security Solutions, , Llc	DOOR REPAIR	360.00	1,025.00	HASTINGS
01/08/25	0516425	Integrated Security Solutions, , Llc	SIGN FEES	220.00	1,025.00	HASTINGS
01/08/25	0516425	Integrated Security Solutions, , Llc	FIRE INSPECTION	445.00	1,025.00	GRAND ISLAND
01/08/25	0516426	Intrado Life & Safety, Inc	MONTHLY CHRG - NOV	773.09	0.01	ADMIN SERVICES
01/08/25	0516427	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	WELDING GASES	359.35	1,762.54	GRAND ISLAND
01/08/25	0516427	Island Supply Welding Co	MEDICAL GASES	12.60	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	INDUSTRIAL GASES	1,193.74	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	AUTB SUPPLIES	88.20	1,762.54	HASTINGS
01/08/25	0516427	Island Supply Welding Co	INDUSTRIAL GASES	48.80	1,762.54	HASTINGS
01/08/25	0516428	Jackson Services Inc	LAUNDRY SERVICES	221.56	0.00	HASTINGS
01/08/25	0516429	Jackson Services Inc	LAUNDRY SERVICES	106.70	0.00	COLUMBUS
01/08/25	0516430	Jackson Services Inc	LAUNDRY SERVICES	290.40	0.00	GRAND ISLAND
01/08/25	0516431	Jackson Services Inc	LAUNDRY SERVICES	1,580.86	1,580.86	ADMIN SERVICES
01/08/25	0516432	Jackson Services Inc	LAUNDRY SERVICES	213.44	0.00	KEARNEY

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01/08/25	0516433	Jackson Services Inc	LAUNDRY SERVICES	1,634.07	1,634.07	HASTINGS
01/08/25	0516434	Jackson Services Inc	LAUNDRY SERVICES	1,578.55	1,578.55	HASTINGS
01/08/25	0516435	Jackson Services Inc	LAUNDRY SERVICES	12.20	0.00	HASTINGS
01/08/25	0516436	Jackson Services Inc	LAUNDRY SERVICES	20.00	0.00	HASTINGS
01/08/25	0516437	Jackson Services Inc	LAUNDRY SERVICES	115.10	0.00	HASTINGS
01/08/25	0516438	Jackson Services Inc	LAUNDRY SERVICES	280.40	0.00	HASTINGS
01/08/25	0516439	Jackson Services Inc	LAUNDRY SERVICES	7.32	0.00	HASTINGS
01/08/25	0516440	Jackson Services Inc	LAUNDRY SERVICES	79.00	0.00	HASTINGS
01/08/25	0516441	Jackson Services Inc	LAUNDRY SERVICES	287.05	0.00	HASTINGS
01/08/25	0516442	Jackson Services Inc	LAUNDRY SERVICES	122.00	0.00	HASTINGS
01/08/25	0516443	Jackson Services Inc	LAUNDRY SERVICES	202.11	0.00	HASTINGS
01/08/25	0516444	Jackson Services Inc	LAUNDRY SERVICES	268.15	0.00	HASTINGS
01/08/25	0516445	Jackson Services Inc	LAUNDRY SERVICES	53.55	0.00	HASTINGS
01/08/25	0516446	Jackson Services Inc	LAUNDRY SERVICES	37.64	0.00	HASTINGS
01/08/25	0516447	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	1,102.50	1,102.50	ADMIN SERVICES
01/08/25	0516448	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	REPLACE CARPET	4,590.00	4,590.00	HASTINGS
01/08/25	0516449	Bailey Johnson	TRAVEL REIMBURSEMENT	188.94	0.00	ADMIN SERVICES
01/08/25	0516450	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	67.67	0.00	ELS GRAND ISLAND
01/08/25	0516451	Matthew E. Jordan	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
01/08/25	0516452	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
01/08/25	0516452	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
01/08/25	0516453	Kearney City Utilities Departm ment	UTILITY CHARGE	56.52	0.01	KEARNEY
01/08/25	0516453	Kearney City Utilities Departm ment	WATER/SEWER	121.08	0.01	KEARNEY
01/08/25	0516453	Kearney City Utilities Departm ment	GARBAGE SERVICES	459.00	0.01	KEARNEY
01/08/25	0516454	Kearney Moving Service	MOVING FEES	5,900.00	5,900.00	HASTINGS
01/08/25	0516455	Koln Kgin Tv	COMMERCIALS	1,710.00	1,710.00	ADMIN SERVICES
01/08/25	0516456	Border States Industries Inc	LAB SUPPLIES	11,109.25	21,760.09	ADMIN SERVICES
01/08/25	0516456	Border States Industries Inc	LAB SUPPLIES	1,188.00	21,760.09	ADMIN SERVICES
01/08/25	0516456	Border States Industries Inc	LAB SUPPLIES	9,462.84	21,760.09	COLUMBUS
01/08/25	0516457	Lakeview Community Schools	POINSETTIAS	160.00	0.00	ADMIN SERVICES
01/08/25	0516458	Lexington Clipper Herald	RENEWAL	96.95	0.00	HASTINGS
01/08/25	0516459	Matheson-Linweld	LAB SUPPLIES	39,988.00	39,988.00	ADMIN SERVICES
01/08/25	0516460	Matheson-Linweld	LAB SUPPLIES	448.27	0.00	COLUMBUS
01/08/25	0516461	Matheson-Linweld	LAB SUPPLIES	87.48	0.00	COLUMBUS
01/08/25	0516462	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS
01/08/25	0516463	Matthew T. McHenry	EVENT SETUP TEARDOWN	200.00	0.00	ELS IV
01/08/25	0516466	Midwest Connect LLC	BROCHURES	247.17	1,853.22	ELS IV
01/08/25	0516466	Midwest Connect LLC	MAILING BROCHURES	322.92	1,853.22	ELS IV
01/08/25	0516466	Midwest Connect LLC	MAIL SERVICES	634.97	1,853.22	ADMIN SERVICES
01/08/25	0516466	Midwest Connect LLC	MAIL SERVICES	199.36	1,853.22	HASTINGS
01/08/25	0516466	Midwest Connect LLC	MAIL SERVICES	15.32	1,853.22	ELS IV

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01/08/25	0516466	Midwest Connect LLC	MAIL SERVICES	433.48	1,853.22	GRAND ISLAND
01/08/25	0516467	Dana K. Miller	TRAVEL REIMBURSEMENT	301.50	0.00	ADMIN SERVICES
01/08/25	0516468	MJ Mechanical LLC	SHOWER REPAIR	266.00	0.00	HASTINGS
01/08/25	0516469	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
01/08/25	0516470	Nanonation, Inc.	ANNUAL SUPPORT	200.00	0.00	GRAND ISLAND
01/08/25	0516471	Nebraska Public Power District	UTILITY CHARGES	124.08	0.00	KEARNEY
01/08/25	0516472	Nest Space LLC	MEMBERSHIP DUES	448.50	0.00	ADMIN SERVICES
01/08/25	0516473	Chin G. Ng	TRAVEL REIMBURSEMENT	396.47	0.00	HASTINGS
01/08/25	0516475	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
01/08/25	0516475	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
01/08/25	0516475	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
01/08/25	0516476	Norfolk Lodge & Suites	LODGING	1,243.00	1,243.00	ADMIN SERVICES
01/08/25	0516477	Northwest High School	EARLY COLLEGE	9,000.00	9,000.00	ELS GRAND ISLAND
01/08/25	0516478	Northwestern Energy	NATURAL GAS	1,521.04	1,871.51	KEARNEY
01/08/25	0516478	Northwestern Energy	NATURAL GAS	233.37	1,871.51	GRAND ISLAND
01/08/25	0516478	Northwestern Energy	NATURAL GAS	117.10	1,871.51	KEARNEY
01/08/25	0516479	NRG Media LLC	COMMERCIALS	560.00	0.01	ADMIN SERVICES
01/08/25	0516480	NRG Media LLC	COMMERCIALS	630.00	0.01	ADMIN SERVICES
01/08/25	0516481	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
01/08/25	0516482	Occupational Health Services	DRUG TESTING	240.00	0.00	COLUMBUS
01/08/25	0516482	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
01/08/25	0516483	Olsson Associates Inc	DESIGN &CONSTRUCTION	106.05	0.00	HASTINGS
01/08/25	0516484	Omaha World Herald	CLASSIFIED ADS	9,052.00	9,052.00	ADMIN SERVICES
01/08/25	0516485	Optimizely North America, Inc	JHOUSER	47,135.17	47,135.17	ADMIN SERVICES
01/08/25	0516486	Ord Light & Water	GARBAGE SERVICE	36.00	0.00	KEARNEY
01/08/25	0516486	Ord Light & Water	ELECTRICITY	283.01	0.00	KEARNEY
01/08/25	0516486	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
01/08/25	0516488	Paper Tiger Shredding Inc	PAPER SHREDDING	254.00	0.01	HASTINGS
01/08/25	0516488	Paper Tiger Shredding Inc	PAPER SHREDDING	224.00	0.01	COLUMBUS
01/08/25	0516488	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
01/08/25	0516488	Paper Tiger Shredding Inc	PAPER SHREDDING	218.00	0.01	GRAND ISLAND
01/08/25	0516489	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	297.48	0.00	ADMIN SERVICES
01/08/25	0516491	Pocket Nurse	LAB SUPPLIES	507.97	0.01	ADMIN SERVICES
01/08/25	0516492	Presto X Company	PEST CONTROL	171.82	1,616.12	KEARNEY
01/08/25	0516492	Presto X Company	PEST CONTROL	663.30	1,616.12	HASTINGS
01/08/25	0516492	Presto X Company	PEST CONTROL	781.00	1,616.12	HASTINGS
01/08/25	0516493	Marriah A. Proctor	BACKGROUND CHECKS	55.90	0.00	COLUMBUS
01/08/25	0516494	Protex Central Inc	DOOR CONTROLLERS	135,498.65	135,808.65	COLUMBUS
01/08/25	0516494	Protex Central Inc	RANGEHOOD INSPECTION	310.00	135,808.65	HASTINGS
01/08/25	0516495	Quadient Finance Usa, Inc	EQUIPMENT LEASE	1,500.00	1,500.00	HASTINGS
01/08/25	0516496	Rapid Fire Protection, Inc	INSPECTIONS	2,725.00	2,725.00	HASTINGS
01/08/25	0516497	City of Red Cloud	ELECTRIC	419.65	0.00	KEARNEY
01/08/25	0516497	City of Red Cloud	TRASH SRV	18.00	0.00	KEARNEY
01/08/25	0516498	Jorge Rodriguez	CONCRETE REPLACEMENT	26,845.00	26,845.00	COLUMBUS
01/08/25	0516499	Royelle, Inc.	SALT SPREADER	1,811.51	1,811.51	KEARNEY
01/08/25	0516500	RR Donnelley	TAX DOCUMENTS	776.43	0.01	ADMIN SERVICES

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01/08/25	0516501	Sapp Brothers Petroleum	SUPER UNLEADED FUEL	2,210.25	2,210.25	GRAND ISLAND
01/08/25	0516502	Sayler Screenprinting	JACKETS/SHIRTS	219.50	0.00	ADMIN SERVICES
01/08/25	0516503	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,566.00	2,566.00	HASTINGS
01/08/25	0516503	Alexandria M. Schreiner	WORKSHOP INSTRUCTOR	1,000.00	2,566.00	HASTINGS
01/08/25	0516505	Schuster Anderson Wealth Advis sers	ELEVATE GRANT	3,500.00	3,500.00	ADMIN SERVICES
01/08/25	0516506	Shirts Are Us, LLC	EMBROIDERY	752.00	0.01	COLUMBUS
01/08/25	0516507	Patrick A. Siemek	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
01/08/25	0516508	Sinclair Broadcast Group	COMMERCIALS	838.55	0.01	ADMIN SERVICES
01/08/25	0516509	Sirius Computer Solutions	IT SERVICES	124,747.02	124,747.02	ADMIN SERVICES
01/08/25	0516511	Southeast Community College	CONFERENCE FEES	40.00	0.00	COLUMBUS
01/08/25	0516512	Staples Advantage	OFFICE SUPPLIES	656.84	0.01	GRAND ISLAND
01/08/25	0516514	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
01/08/25	0516515	Stryker Sales Corporation	LAB SUPPLIES	23,745.56	23,745.56	ADMIN SERVICES
01/08/25	0516516	Pat L Sweney	CATERING FEE	48.00	0.00	ELS COLUMBUS
01/08/25	0516517	T-Bone Truck Stop Inc	FUEL FOR FACILITIES	1,060.15	1,060.15	COLUMBUS
01/08/25	0516519	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
01/08/25	0516520	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
01/08/25	0516521	US Foods, Inc.	WOODLANDS SUPPLIES	98.66	0.00	HASTINGS
01/08/25	0516522	Julie A. Vance	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
01/08/25	0516523	Varsity Spirit Fashions	DANCE TEAM SUPPLIES	283.90	0.00	COLUMBUS
01/08/25	0516524	Vision Service Plan	INSURANCE PREMIUM	4,700.78	7,164.57	ADMIN SERVICES
01/08/25	0516524	Vision Service Plan	INSURANCE PREMIUM	2,463.79	7,164.57	ADMIN SERVICES
01/08/25	0516525	Vyve Broadband	CABLE TV	1,289.16	1,289.16	COLUMBUS
01/08/25	0516526	Joshua D Webb	TRAVEL REIMBURSEMENT	123.95	0.00	ELS IV
01/08/25	0516528	Connie J. Weight	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
01/08/25	0516529	Brett C. Wells	TRAVEL REIMBURSEMENT	13.28	0.00	HASTINGS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	6,480.00	98,880.06	COLUMBUS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	9,600.00	98,880.06	KEARNEY
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	1,360.05	98,880.06	COLUMBUS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	2,400.00	98,880.06	HASTINGS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	63,825.00	98,880.06	HASTINGS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	266.80	98,880.06	HASTINGS
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	5,710.53	98,880.06	ADMIN SERVICES
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	1,466.93	98,880.06	GRAND ISLAND
01/08/25	0516530	Wilkins Architecture Design Pl lannin	DESIGN DOCUMENTS	7,770.75	98,880.06	GRAND ISLAND
01/08/25	0516531	Woodwards Disposal Service Inc	SANITATION SERVICES	2,670.90	2,670.90	HASTINGS

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01/08/25	0516532	Aaron Wrigley	TRAVEL REIMBURSEMENT	101.17	0.00	COLUMBUS
01/08/25	0516534	XTL US Inc.	LASER CUTTERS	5,629.00	5,629.00	COLUMBUS
01/08/25	0516535	Teresa M Youngquist	TRAVEL REIMBURSEMENT	69.68	0.00	ELS IV
01/16/25	0516536	Acadental Inc	SCALING KITS	1,067.13	1,067.13	HASTINGS
01/16/25	0516537	Access Electrical Systems, Inc	LIGHTING POLES	127,348.20	127,348.20	COLUMBUS
01/16/25	0516538	Adams County Court House	ELECTION COSTS	1,362.42	1,362.42	ADMIN SERVICES
01/16/25	0516539	Albireo Energy	BAS GRAPHIC UPGRADES	8,916.00	8,916.00	HASTINGS
01/16/25	0516540	Allied Universal Security Serv vices	SECURITY SRV-OCT	94,108.99	189,795.72	ADMIN SERVICES
01/16/25	0516540	Allied Universal Security Serv vices	SECURITY SRV - DEC	95,686.73	189,795.72	ADMIN SERVICES
01/16/25	0516541	Amazon.Com	MEDICATION CART	3,845.00	6,528.56	ELS GRAND ISLAND
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	83.13	6,528.56	ELS COLUMBUS
01/16/25	0516541	Amazon.Com	HEADSET	17.99	6,528.56	ELS GRAND ISLAND
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	12.87	6,528.56	COLUMBUS
01/16/25	0516541	Amazon.Com	LOCK BOX	179.99	6,528.56	KEARNEY
01/16/25	0516541	Amazon.Com	MAINTENANCE SUPPLIES	265.73	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	THREAD GAUGE	40.99	6,528.56	GRAND ISLAND
01/16/25	0516541	Amazon.Com	SIDE SHIELDS	12.99	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	HEAT SHRINK TUBING	6.59	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	188.48	6,528.56	GRAND ISLAND
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	177.45	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	90.68	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	LOCKING HANDLE	48.35	6,528.56	COLUMBUS
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	141.52	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	226.10	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	PROGRAM SUPPLIES	74.95	6,528.56	ADMIN SERVICES
01/16/25	0516541	Amazon.Com	EARPLUGS	36.80	6,528.56	HASTINGS
01/16/25	0516541	Amazon.Com	FURNACE FILTERS	1,078.95	6,528.56	HASTINGS
01/16/25	0516542	Adele Louise Anderson	TRAVEL REIMBURSEMENT	68.60	0.00	ELS COLUMBUS
01/16/25	0516542	Adele Louise Anderson	TRAVEL REIMBURSEMENT	104.52	0.00	ELS COLUMBUS
01/16/25	0516543	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
01/16/25	0516543	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
01/16/25	0516543	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
01/16/25	0516544	Barnes & Noble Education, Inc.	DEC 24 HOUSE CHRGS	72.86	0.00	AREA WIDE
01/16/25	0516545	Black Hills Energy	NATURAL GAS	79.25	0.01	COLUMBUS
01/16/25	0516545	Black Hills Energy	NATURAL GAS	524.21	0.01	KEARNEY
01/16/25	0516546	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	868,636.14	868,636.14	ADMIN SERVICES
01/16/25	0516547	Maggie P. Brooks	TRAVEL REIMBURSEMENT	52.50	0.00	ELS COLUMBUS
01/16/25	0516547	Maggie P. Brooks	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
01/16/25	0516548	Alex D. Brush	TRAINING	120.00	0.00	ELS IV
01/16/25	0516549	BSN Sports, LLC	ATHLETIC CLOTHING	2,229.18	2,229.18	COLUMBUS
01/16/25	0516550	Butler County Clerk	ELECTION COSTS	1,868.23	1,868.23	ADMIN SERVICES
01/16/25	0516551	The C2 Group	WEB SRV	3,600.00	3,600.00	ADMIN SERVICES
01/16/25	0516552	Casey's Mail Service LLC	MAIL DELIVERY SRV	410.00	1,067.67	COLUMBUS

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01/16/25	0516552	Casey's Mail Service LLC	POSTAGE	657.67	1,067.67	COLUMBUS
01/16/25	0516553	CCC Foundation	DONATION	1,425.00	4,904.21	ADMIN SERVICES
01/16/25	0516553	CCC Foundation	PAYROLL DEDUCTION	3,479.21	4,904.21	AREA WIDE
01/16/25	0516554	Cdw Computer Centers	HEADSET/STEREO	372.60	2,341.71	GRAND ISLAND
01/16/25	0516554	Cdw Computer Centers	APPLE MAC	1,969.11	2,341.71	HASTINGS
01/16/25	0516555	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
01/16/25	0516556	Columbus Area United Way	UW DEDUCTIONS	230.50	0.00	AREA WIDE
01/16/25	0516557	Columbus Community Hospital	STRENGH/COND TRAINING	3,528.00	16,957.25	COLUMBUS
01/16/25	0516557	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	16,957.25	COLUMBUS
01/16/25	0516558	Columbus in Action, Inc.	SPONSOR	500.00	0.01	COLUMBUS
01/16/25	0516559	Country Inn & Suites-Carlson	LODGING	214.00	0.00	COLUMBUS
01/16/25	0516560	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
01/16/25	0516561	Nathaniel Dartmann	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/16/25	0516562	Dawson County Clerk	ELECTION COSTS	1,435.81	1,435.81	ADMIN SERVICES
01/16/25	0516563	DiaMedical USA Equipment LLC	MED SURG BED	42,393.30	42,393.30	ELS GRAND ISLAND
01/16/25	0516564	Taelor N. Donahoo	STIPEND	55.90	0.00	COLUMBUS
01/16/25	0516565	Ebsco Subscription Services	SUBSRIPTION RENEWAL	265.88	2,423.81	COLUMBUS
01/16/25	0516565	Ebsco Subscription Services	SUBSRIPTION RENEWAL	2,157.93	2,423.81	HASTINGS
01/16/25	0516566	Peggy L Frost	STIPEND	495.00	0.00	ELS IV
01/16/25	0516567	Getty Images Inc	RENEWAL	8,505.00	8,505.00	ADMIN SERVICES
01/16/25	0516568	Gothenburg Chamber of Commerce	MEMBERSHIP	100.00	0.00	ELS IV
01/16/25	0516569	Grand Island Area Economic Dev velopment Corp	MEMBERSHIP	300.00	0.00	GRAND ISLAND
01/16/25	0516570	Grand Island Area United Way	UW DEDUCTIONS	293.09	0.00	AREA WIDE
01/16/25	0516571	Grand Island Independent	CLASSIFIED ADS	803.66	0.01	ADMIN SERVICES
01/16/25	0516572	Grow Nebraska Foundation	MEMBERSHIP	100.00	0.00	ADMIN SERVICES
01/16/25	0516573	Hastings United Way	UW DEDUCTIONS	70.84	0.00	AREA WIDE
01/16/25	0516574	Hastings Utilities	ELECTRIC	460.95	17,082.13	HASTINGS
01/16/25	0516574	Hastings Utilities	NATURAL GAS	11,828.02	17,082.13	HASTINGS
01/16/25	0516574	Hastings Utilities	WATER/SEWER	4,793.16	17,082.13	HASTINGS
01/16/25	0516575	HD Supply Inc. Dba HD Supply F Facili	VACUUM	2,663.40	4,142.96	HASTINGS
01/16/25	0516575	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	358.32	4,142.96	GRAND ISLAND
01/16/25	0516575	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	729.66	4,142.96	KEARNEY
01/16/25	0516575	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	391.58	4,142.96	KEARNEY
01/16/25	0516576	HP Inc.	MONITORS	984.00	13,348.04	HASTINGS
01/16/25	0516576	HP Inc.	COMPUTERS	12,364.04	13,348.04	ADMIN SERVICES
01/16/25	0516577	Intellicom Computer Consulting g Inc	CABLING	651.50	4,651.50	ADMIN SERVICES
01/16/25	0516577	Intellicom Computer Consulting g Inc	MONTHLY BILLING-JAN	4,000.00	4,651.50	ADMIN SERVICES
01/16/25	0516578	Jackson Lewis PC	LEGAL SRV	4,360.00	4,360.00	ADMIN SERVICES
01/16/25	0516579	Jackson Services Inc	LAUNDRY SERVICE	118.00	0.00	ELS HASTINGS

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01/16/25	0516581	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	79.06	0.00	ELS IV
01/16/25	0516581	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.50	0.00	ELS IV
01/16/25	0516582	Sean Johnston	OFFICIAL FEES	220.00	0.00	COLUMBUS
01/16/25	0516583	Dylan J. Kalvelage	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
01/16/25	0516584	Kearney Area Chamber of Commer rce	MEMBERSHIP	875.00	0.01	ELS IV
01/16/25	0516585	Kearney County Clerk	GENERAL ELECTIONS	1,217.87	1,217.87	ADMIN SERVICES
01/16/25	0516586	Kilgore International Inc	LAB SUPPLIES	4,431.00	4,431.00	HASTINGS
01/16/25	0516587	Patrick L. Kucera	TRAVEL REIMBURSEMENT	435.50	0.00	HASTINGS
01/16/25	0516588	Laerdal Medical Corporation	LAB SUPPLIES	150.00	0.00	ELS COLUMBUS
01/16/25	0516590	Laser Works	PLAQUES	1,176.05	1,176.05	ADMIN SERVICES
01/16/25	0516591	Lexington City	CUSTODIAL SERVICES	8,202.60	10,921.57	KEARNEY
01/16/25	0516591	Lexington City	PEST CONTROL	95.22	10,921.57	KEARNEY
01/16/25	0516591	Lexington City	SANITATION SERVICES	370.90	10,921.57	KEARNEY
01/16/25	0516591	Lexington City	WATER/SEWER	252.40	10,921.57	KEARNEY
01/16/25	0516591	Lexington City	ELECTRICITY	2,000.45	10,921.57	KEARNEY
01/16/25	0516592	Lincoln Electric Company	LAB SUPPLIES	594.00	0.01	GRAND ISLAND
01/16/25	0516593	Loup Power District	ELECTRICITY	20,369.90	20,409.15	COLUMBUS
01/16/25	0516593	Loup Power District	RENTAL FEE	39.25	20,409.15	COLUMBUS
01/16/25	0516594	Matheson-Linweld	FILTERS	845.14	0.01	HASTINGS
01/16/25	0516595	Medi Waste Disposal, LLC	MED WASTE DISPOSAL	200.00	0.00	GRAND ISLAND
01/16/25	0516596	MJ Mechanical LLC	SEWER PIPE REPAIR	510.00	0.01	HASTINGS
01/16/25	0516598	NASCO	LAB SUPPLIES	1,738.80	1,738.80	HASTINGS
01/16/25	0516599	National Coalition for Certifi icatio	MEMBERSHIP	1,000.00	1,000.00	HASTINGS
01/16/25	0516600	Nebraska Council of School Att torney	DUES	50.00	0.00	HASTINGS
01/16/25	0516601	Nebraska Public Power District	ELECTRICITY	4,152.02	4,152.02	KEARNEY
01/16/25	0516602	Nebraska State Historical Soci iety	SUBSCRIPTION	35.00	0.00	HASTINGS
01/16/25	0516603	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
01/16/25	0516604	Northwest Electric Inc	WATER PUMP REPAIR	3,341.52	3,341.52	HASTINGS
01/16/25	0516605	Northwestern Energy	NATURAL GAS	4,390.16	4,390.16	GRAND ISLAND
01/16/25	0516606	Jaclyn N. Oakeson	STUDENT EVENT	250.00	0.00	HASTINGS
01/16/25	0516607	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES
01/16/25	0516608	Patterson Dental Company Inc	LAB SUPPLIES	322.92	0.00	HASTINGS
01/16/25	0516609	Patterson Dental Company Inc	LAB SUPPLIES	710.20	0.01	HASTINGS
01/16/25	0516611	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
01/16/25	0516611	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
01/16/25	0516611	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
01/16/25	0516612	Quadient Finance Usa, Inc	POSTAGE	2,577.19	2,577.19	HASTINGS
01/16/25	0516613	Quality Sound & Communications s Inc	RENTAL FEES	135.00	0.00	ADMIN SERVICES
01/16/25	0516614	Rave Wireless	SMS ALERT MESSAGING	14,883.70	14,883.70	ADMIN SERVICES
01/16/25	0516615	Nebraska Department of Revenue	2024 SALES TAX	30.69	0.00	AREA WIDE
01/16/25	0516616	Riverside Technologies, Inc	IT SERVICES	72,769.62	74,056.62	ADMIN SERVICES

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01/16/25	0516616	Riverside Technologies, Inc	DOCKING STATION	1,287.00	74,056.62	ADMIN SERVICES
01/16/25	0516617	RMV Construction Company	METAL BUILDING	397,676.64	617,485.75	GRAND ISLAND
01/16/25	0516617	RMV Construction Company	METAL BUILDING	219,809.11	617,485.75	GRAND ISLAND
01/16/25	0516618	Mark A. Robb	TRAVEL REIMBURSEMENT	485.08	0.00	COLUMBUS
01/16/25	0516619	Rutt's Heating & Air Condition ning I	THERMOSTAT REPAIR	1,323.46	1,323.46	HASTINGS
01/16/25	0516620	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
01/16/25	0516621	SESAC, Inc.	RADIO CERTIFICATE	198.00	0.00	ADMIN SERVICES
01/16/25	0516622	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
01/16/25	0516624	Shirts Are Us, LLC	EMBROIDERY	356.00	0.00	COLUMBUS
01/16/25	0516625	Skillful Communications, Inc.	SUBSCRIPTION	5,325.00	5,325.00	HASTINGS
01/16/25	0516626	Skyco Glass LLC	FRONT DOOR & INSTALL	4,487.50	4,487.50	GRAND ISLAND
01/16/25	0516627	Smart Sense by Digi	MONITORING PLAN	1,091.66	1,091.66	ADMIN SERVICES
01/16/25	0516629	St. Pj Supply Inc	LAB SUPPLIES	342.64	0.00	HASTINGS
01/16/25	0516630	Staples Advantage	OFFICE SUPPLIES	2,743.68	2,743.68	HASTINGS
01/16/25	0516631	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
01/16/25	0516632	State Steel Supply Co Of Nebra aska	LAB SUPPLIES	1,195.98	1,195.98	COLUMBUS
01/16/25	0516633	Mighty Ducts	EXHAUST HOOD	575.00	0.01	GRAND ISLAND
01/16/25	0516636	T-Bone Truck Stop Inc	FACILITIES FUEL	1,594.76	1,594.76	COLUMBUS
01/16/25	0516637	Tandem Cyber, LLC	CONTRACT PAYMENT	21,942.75	21,942.75	ADMIN SERVICES
01/16/25	0516638	Nicole M. Tidyman	CLASS INSTRUCTION	80.00	0.00	ELS IV
01/16/25	0516639	Cheryl A. Traub	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
01/16/25	0516640	Union Bank Health Benefit Solu utions	FSA FEES	696.00	1,020.00	ADMIN SERVICES
01/16/25	0516640	Union Bank Health Benefit Solu utions	HSA FEES	324.00	1,020.00	ADMIN SERVICES
01/16/25	0516642	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
01/16/25	0516642	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
01/16/25	0516643	Village Uniform	LAUNDRY SERVICE	284.00	0.00	ELS IV
01/16/25	0516644	Water Engineering Inc	BOILER MAINTENANCE	1,500.00	2,436.66	COLUMBUS
01/16/25	0516644	Water Engineering Inc	BOILER UPKEEP	936.66	2,436.66	HASTINGS
01/16/25	0516645	Theresa S. Weaver	TRAVEL REIMBURSEMENT	56.00	0.00	ELS IV
01/16/25	0516646	Wells Fargo	LODGING	491.40	0.00	COLUMBUS
01/16/25	0516647	Wells Fargo	LODGING	906.75	0.01	COLUMBUS
01/16/25	0516648	Wells Fargo	LODGING	881.40	0.01	HASTINGS
01/16/25	0516649	Wells Fargo	LODGING	881.40	0.01	GRAND ISLAND
01/16/25	0516650	Wells Fargo Hotel & Marina	LODGING	5.91	0.00	ADMIN SERVICES
01/16/25	0516651	Wells Fargo	HOCKEY TABLE	1,049.73	1,049.73	COLUMBUS
01/16/25	0516652	Wells Fargo	MESSAGING SERVICE	232.84	0.00	ADMIN SERVICES
01/16/25	0516653	Wells Fargo	DUMMY PROP	296.67	0.00	GRAND ISLAND
01/16/25	0516654	Wells Fargo	HEATERS	1,059.87	1,059.87	ADMIN SERVICES
01/16/25	0516655	Wells Fargo	3D PRINTER	1,427.40	1,427.40	HASTINGS
01/16/25	0516656	Wells Fargo	3D PRINTER SUPPLIES	90.15	0.00	HASTINGS
01/16/25	0516657	Wells Fargo	LODGING	128.28	0.00	COLUMBUS
01/16/25	0516658	Tanner S. Westerholt	MBB OFFICIAL	220.00	0.00	COLUMBUS

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01/16/25	0516659	Western Waterproofing Company of Am	BULDING RESTORATION	43,338.00	43,338.00	HASTINGS
01/16/25	0516662	Yant Equipment Inc	FUEL PUMP REPAIR	1,087.59	1,087.59	GRAND ISLAND
01/16/25	0516663	Joel Young	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
01/23/25	0516677	Albireo Energy	BOONE DORM REPAIR	2,297.00	2,297.00	ADMIN SERVICES
01/23/25	0516685	Amazon.Com	VAMPIRE BLOOD	60.83	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	GLUE STICKS	59.70	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	MICROPHONE	25.99	7,272.07	COLUMBUS
01/23/25	0516685	Amazon.Com	SPRAY HEAD	80.00	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	74.00	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	106.23	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	KEY PAD	8.49	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	TRIANGLE RULER	35.99	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	STORAGE CLIPBOARD	39.98	7,272.07	KEARNEY
01/23/25	0516685	Amazon.Com	CLIPS	12.69	7,272.07	COLUMBUS
01/23/25	0516685	Amazon.Com	VACUUM BELT	27.80	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	PLASTIC PAGES	27.88	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	PLAY-DOH	29.79	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	422.17	7,272.07	ELS GRAND ISLAND
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	68.55	7,272.07	GRAND ISLAND
01/23/25	0516685	Amazon.Com	SHARPENENING SYSTEM	89.95	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	1,662.68	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	995.41	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	13.42	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	WET/DRY VACUUM	169.98	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	PROGRAM SUPPLIES	58.49	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	MAINTENANCE SUPPLIES	1,488.03	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	HEADSETS	909.95	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	WALL CALENDAR	28.88	7,272.07	ADMIN SERVICES
01/23/25	0516685	Amazon.Com	MAINTENANCE SUPPLIES	434.18	7,272.07	HASTINGS
01/23/25	0516685	Amazon.Com	MAINTENANCE SUPPLIES	341.01	7,272.07	HASTINGS
01/23/25	0516699	Author My Day LLC	PRESENTER FEES	332.00	0.00	ELS HASTINGS
01/23/25	0516701	Awards Plus	NAME TAGS	28.75	1,843.75	HASTINGS
01/23/25	0516701	Awards Plus	AWARDS	1,815.00	1,843.75	HASTINGS
01/23/25	0516708	Barnes & Noble College Booksto	CHRGS TO PELL GRANTS	8,538.17	8,538.17	AREA WIDE
01/23/25	0516725	Bizco Technologies	PLATTE REMODEL	9,900.00	9,900.00	HASTINGS
01/23/25	0516726	Blackboard Inc	ANNUAL MAINTENANCE	17,488.33	17,488.33	ADMIN SERVICES
01/23/25	0516746	Broadcast Music Inc	SUBSCRIPTION FEES	2,284.15	2,284.15	ADMIN SERVICES
01/23/25	0516754	Ashley L. Bryan	SCOREBOARD OPERATOR	35.00	0.00	COLUMBUS
01/23/25	0516757	Keith A Byrkit Dba/Byrkit Piano Service	PIANO TUNING	140.00	0.00	COLUMBUS
01/23/25	0516763	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	206.74	0.01	GRAND ISLAND
01/23/25	0516763	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	51.90	0.01	COLUMBUS
01/23/25	0516763	Carolina Biological Supply Co	PROGRAM SUPPLIES	172.53	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Inc				
01/23/25	0516763	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	25.20	0.01	COLUMBUS
01/23/25	0516763	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	168.45	0.01	COLUMBUS
01/23/25	0516773	Cdw Computer Centers	MACBOOK	1,491.51	2,027.91	COLUMBUS
01/23/25	0516773	Cdw Computer Centers	HEADSETS	536.40	2,027.91	ADMIN SERVICES
01/23/25	0516774	Central Nebraska Refrigeration	COOLER REPAIR	237.50	0.00	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	17.50	3,572.88	COLUMBUS
01/23/25	0516776	Chartwells Dining Services	CATERING	30.15	3,572.88	COLUMBUS
01/23/25	0516776	Chartwells Dining Services	CATERING	417.18	3,572.88	COLUMBUS
01/23/25	0516776	Chartwells Dining Services	CATERING	60.30	3,572.88	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	2,175.00	3,572.88	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	240.00	3,572.88	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	26.25	3,572.88	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	290.00	3,572.88	COLUMBUS
01/23/25	0516776	Chartwells Dining Services	CATERING	263.75	3,572.88	COLUMBUS
01/23/25	0516776	Chartwells Dining Services	CATERING	44.00	3,572.88	HASTINGS
01/23/25	0516776	Chartwells Dining Services	CATERING	8.75	3,572.88	HASTINGS
01/23/25	0516784	Columbus Credit Services	COLLECTION FEES	305.13	0.01	ADMIN SERVICES
01/23/25	0516784	Columbus Credit Services	COLLECTION FEES	447.65	0.01	ADMIN SERVICES
01/23/25	0516785	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	114.89	0.00	ELS COLUMBUS
01/23/25	0516786	Column Software PBC	LEGAL ADS	968.34	0.01	COLUMBUS
01/23/25	0516793	Credit Management Services Inc	COLLECTION FEES	117.12	0.00	ADMIN SERVICES
01/23/25	0516798	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
01/23/25	0516801	Data Power Technology Corp	MAINTENANCE RENEWAL	9,450.00	9,450.00	ADMIN SERVICES
01/23/25	0516814	Jake S Dilsaver	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/23/25	0516824	Gerald P. Dunn	TRAVEL REIMBURSEMENT	42.00	0.00	ELS GRAND ISLAND
01/23/25	0516828	Eakes Office Solutions	OFFICE CHAIR	798.07	0.01	ADMIN SERVICES
01/23/25	0516829	Ebsco Subscription Services	MEDIA SUPPLIES	129.00	3,742.50	GRAND ISLAND
01/23/25	0516829	Ebsco Subscription Services	SUBSCRIPTIONS	3,613.50	3,742.50	GRAND ISLAND
01/23/25	0516831	Economic Development Council o of Buf	MEMBERSHIP FEE	500.00	0.01	KEARNEY
01/23/25	0516833	Edvance Llc	EDVANCE STUDENTS	4,470.00	4,470.00	AREA WIDE
01/23/25	0516836	Electronic Systems Inc	FIRE ALARM INSPECT	352.90	1,832.85	GRAND ISLAND
01/23/25	0516836	Electronic Systems Inc	SERVICE CALLS	1,479.95	1,832.85	HASTINGS
01/23/25	0516851	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
01/23/25	0516851	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
01/23/25	0516870	Mollie A Frisell	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
01/23/25	0516871	Fronius USA, LLC	PROGRAM SUPPIES	2,530.52	2,530.52	GRAND ISLAND
01/23/25	0516887	Glass Edge of Central Nebraska a LLC	GLASS REPLACEMENT	4,500.00	4,500.00	COLUMBUS
01/23/25	0516896	The Goodheart-Wilcox Company, Inc.	TEXTBOOKS	4,040.54	4,040.54	GRAND ISLAND
01/23/25	0516897	Clayton G. Govier	MILEAGE	103.85	0.00	ELS IV

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01/23/25	0516898	Grand Island Student Accounts	TRAINING	16.00	0.00	KEARNEY
01/23/25	0516919	Hastings Utilities	ELECTRIC	56,458.64	56,458.64	HASTINGS
01/23/25	0516924	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	79.78	0.00	HASTINGS
01/23/25	0516926	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
01/23/25	0516951	Scott D. Hlavac	TRAVEL REIMBURSEMENT	21.44	0.00	ELS COLUMBUS
01/23/25	0516953	Holdrege Rotary Club	QRTLY DUES	175.50	0.00	ADMIN SERVICES
01/23/25	0516958	HP Inc.	COMPUTERS/MONITORS	10,320.00	10,320.00	ADMIN SERVICES
01/23/25	0516961	Connie A. Hultine	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
01/23/25	0516964	Ingleby Lenox, LLC	IT ONBOARDING	1,500.00	1,500.00	ADMIN SERVICES
01/23/25	0516965	Inteconnex LLC	CAMERA REPAIR	1,035.00	1,035.00	ADMIN SERVICES
01/23/25	0516966	Island Glass Company Inc	DOOR REPAIR	2,932.00	6,440.00	GRAND ISLAND
01/23/25	0516966	Island Glass Company Inc	DOOR REPAIR	3,508.00	6,440.00	GRAND ISLAND
01/23/25	0516974	JJ Keller & Associates	MONTHLY FEE -JAN	99.00	0.00	HASTINGS
01/23/25	0516986	Kearney Area Chamber of Commer rce	ANNUAL FEE	100.00	0.00	KEARNEY
01/23/25	0516987	Kearney Area Chamber of Commer rce	MEETING FEE	400.00	0.00	KEARNEY
01/23/25	0516988	Kearney Area Chamber of Commer rce	SOCIAL MEDIA FEE	150.00	0.00	KEARNEY
01/23/25	0516989	Kearney Moving Service	HOSPITAL BED MOVE	2,000.00	2,000.00	ELS IV
01/23/25	0516994	Kistler Equipment Co	CANE REPAIR	900.25	0.01	HASTINGS
01/23/25	0517006	Border States Industries Inc	LAB SUPPLIES	5,147.60	5,147.60	COLUMBUS
01/23/25	0517007	Border States Industries Inc	LAB SUPPLIES	277.30	0.00	GRAND ISLAND
01/23/25	0517011	Kush Bros Inc	SPRINKLER REPAIR	4,035.00	4,035.00	COLUMBUS
01/23/25	0517027	Lifestyle Window Coverings	INTALL WINDOW SHADES	1,742.50	1,742.50	KEARNEY
01/23/25	0517077	Mid American Research Chemical l Corp	BOILER SUPPLIES	2,475.00	2,475.00	COLUMBUS
01/23/25	0517078	Midwest Connect LLC	MAIL SERVICES	380.65	0.01	ADMIN SERVICES
01/23/25	0517078	Midwest Connect LLC	MAIL SERVICES	173.88	0.01	GRAND ISLAND
01/23/25	0517078	Midwest Connect LLC	MAIL SERVICES	2.96	0.01	ELS IV
01/23/25	0517078	Midwest Connect LLC	MAIL SERVICES	0.56	0.01	HASTINGS
01/23/25	0517083	Miracle Entertainment, LLC	DJ SERVICES	1,200.00	1,200.00	COLUMBUS
01/23/25	0517086	MJ Mechanical LLC	WATERLINE REPAIR	24,500.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	WATER HEATER REPAIR	20,475.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	IRRIGATION REPAIR	1,455.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	PIPING REPAIR	3,665.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	PIPE REPAIR	1,075.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	HOSE BIB INSTALL	1,740.00	54,295.00	HASTINGS
01/23/25	0517086	MJ Mechanical LLC	PIPE REPAIR	1,385.00	54,295.00	HASTINGS
01/23/25	0517108	Nanonation, Inc.	SUBSCRIPTION	8,800.00	8,800.00	ADMIN SERVICES
01/23/25	0517110	NCS Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
01/23/25	0517115	Northeast Community College	APPRENTICESHIP GRANT	80,235.66	80,235.66	ADMIN SERVICES
01/23/25	0517124	Ord Area Chamber of Commerce	NEWSLETTER SUPPLIES	26.65	0.00	ELS COLUMBUS
01/23/25	0517135	Parmetech, Inc.	AWRIGLEY	3,000.00	3,000.00	COLUMBUS
01/23/25	0517136	Pastime Lanes	BOWLING NIGHT	801.03	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/23/25	0517146	Pheasants Forever Little Blue Chapter 185	PLATINUM SPONSORSHIP	600.00	0.01	HASTINGS
01/23/25	0517148	Patricia E. Philippi	TRAVEL REIMBURSEMENT	42.00	0.00	ELS IV
01/23/25	0517148	Patricia E. Philippi	TRAVEL REIMBURSEMENT	20.10	0.00	ELS IV
01/23/25	0517151	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	242.20	0.00	ADMIN SERVICES
01/23/25	0517158	Lorna J Pritchard	TRAVEL REIMBURSEMENT	33.50	0.00	ELS HASTINGS
01/23/25	0517160	Protex Central Inc	DOOR INSTALL	46,261.31	46,261.31	COLUMBUS
01/23/25	0517161	Luis Pulido	TRAVEL REIMBURSEMENT	399.00	0.00	COLUMBUS
01/23/25	0517162	Questica Ltd	PROJECT TASK	250.00	0.00	ADMIN SERVICES
01/23/25	0517176	Red Cloud Chamber of Commerce	SPONSORSHIP	500.00	0.01	ELS HASTINGS
01/23/25	0517182	Riverside Technologies, Inc	IT SUPPLIES	3,762.00	3,762.00	GRAND ISLAND
01/23/25	0517200	Rutt's Heating & Air Conditionning I	HVAC UPGRADE	418,712.40	418,712.40	HASTINGS
01/23/25	0517209	Sassafras Software, LLC	SUBSCRIPTION	18,965.00	18,965.00	ADMIN SERVICES
01/23/25	0517229	Sign Center, Inc	SIGN REPLACEMENT	10,943.60	10,943.60	KEARNEY
01/23/25	0517233	Sinclair Broadcast Group	COMMERCIALS	6,650.05	6,650.05	ADMIN SERVICES
01/23/25	0517251	Brian M Soulliere	CLOCK OPERATOR	35.00	0.00	COLUMBUS
01/23/25	0517253	Sparq Data Solutions, Inc	SUBSCRIPTION	4,100.00	4,100.00	ADMIN SERVICES
01/23/25	0517254	Spectrum Reach, LLC	COMMERCIALS	1,990.45	1,990.45	ADMIN SERVICES
01/23/25	0517258	Staples Advantage	OFFICE SUPPLIES	1,361.80	1,361.80	GRAND ISLAND
01/23/25	0517260	Mighty Ducts	CLEAN EXHAUST	2,225.00	2,225.00	COLUMBUS
01/23/25	0517262	Amy Stephens	WBB OFFICIAL	220.00	0.00	COLUMBUS
01/23/25	0517266	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/23/25	0517297	University of Nebraska Kearney	UNK/UNMC/CCC	500,000.00	500,000.00	ADMIN SERVICES
01/23/25	0517298	Us Department of Homeland Security	GAP BACKGROUNDS	25.00	0.00	COLUMBUS
01/23/25	0517299	US Foods, Inc.	WOODLANDS SUPPLIES	1,199.17	1,199.17	HASTINGS
01/23/25	0517309	Vertagear	ERGONOMIC CHAIR	900.00	0.01	COLUMBUS
01/23/25	0517310	Vertagear	ERGONOMIC CHAIRS	450.00	0.00	COLUMBUS
01/23/25	0517313	Vision Service Plan	INSURANCE PREMIUM	2,451.21	7,141.20	ADMIN SERVICES
01/23/25	0517313	Vision Service Plan	INSURANCE PREMIUM	4,689.99	7,141.20	ADMIN SERVICES
01/23/25	0517316	Voyager Fleet Systems	FUEL CARD PURCHASES	268.80	1,973.16	KEARNEY
01/23/25	0517316	Voyager Fleet Systems	FUEL CARD	1,612.21	1,973.16	HASTINGS
01/23/25	0517316	Voyager Fleet Systems	FUEL CARD	92.15	1,973.16	COLUMBUS
01/23/25	0517324	Webster County Sun	ADVERTISING	206.25	0.00	ELS HASTINGS
01/23/25	0517326	Connie J. Weight	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
01/23/25	0517334	Theodore E. Wilcox	CLASS INSTRUCTION	290.00	0.00	ELS IV
01/23/25	0517348	Joel Young	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
01/23/25	0517350	Teresa M Youngquist	TRAVEL REIMBURSEMENT	278.72	0.00	ELS IV
01/23/25	0517356	Zimmerman Printing/Shirt Shack	JACKETS	612.74	0.01	HASTINGS
01/30/25	0517358	402 Loft, LLC	FEBR RENT 2025	2,050.00	2,050.00	KEARNEY
01/30/25	0517361	Albireo Energy	ACTUATOR	212.90	25,218.90	COLUMBUS
01/30/25	0517361	Albireo Energy	HARLAN CONTROLLERS	25,006.00	25,218.90	HASTINGS
01/30/25	0517362	All Copy Products, Inc.	COPIER LEASE	2,737.05	4,427.28	HASTINGS
01/30/25	0517362	All Copy Products, Inc.	COPIER USAGE	1,690.23	4,427.28	HASTINGS
01/30/25	0517363	All Makes Office Equip Co	COAT HOOKS	39.60	0.00	ADMIN SERVICES

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01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	140.93	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	JANITORIAL SUPPLIES	1,196.48	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	BOOKS	286.11	4,552.06	GRAND ISLAND
01/30/25	0517364	Amazon.Com	SEAT COVER	11.98	4,552.06	COLUMBUS
01/30/25	0517364	Amazon.Com	INK CARTRIDGE	104.98	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	SPIKE TAPE	39.98	4,552.06	COLUMBUS
01/30/25	0517364	Amazon.Com	DOOR CLOSURE	523.45	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	47.45	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	JANITORIAL SUPPLIES	424.04	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	WIRELESS MOUSE	67.26	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	25.99	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	46.96	4,552.06	GRAND ISLAND
01/30/25	0517364	Amazon.Com	FILE CART	263.50	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	277.90	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	39.99	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	MAINTENANCE SUPPLIES	148.54	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	USB-C CHARGERS	99.90	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	MONITOR STANDS	24.98	4,552.06	ADMIN SERVICES
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	660.31	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	BUCKETS	51.98	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	PROGRAM SUPPLIES	59.36	4,552.06	HASTINGS
01/30/25	0517364	Amazon.Com	USB C CABLE	9.99	4,552.06	ADMIN SERVICES
01/30/25	0517366	Arrowhead Forensics	MDAVID	2,835.07	2,835.07	GRAND ISLAND
01/30/25	0517367	Brian Arvin	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/30/25	0517369	Awards & Engraving	PLAQUES	474.00	0.00	COLUMBUS
01/30/25	0517372	Barnes & Noble Education, Inc.	TEXTBOOKS	5,925.00	5,925.00	ELS IV
01/30/25	0517374	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	860,246.76	860,246.76	ADMIN SERVICES
01/30/25	0517378	Bosselman Energy Inc.	DIESEL FUEL	4,473.44	8,212.96	HASTINGS
01/30/25	0517378	Bosselman Energy Inc.	DIESEL FUEL	3,739.52	8,212.96	HASTINGS
01/30/25	0517380	Brian's Electric, LLC	WIRE EQUIPMENT	1,228.58	1,228.58	HASTINGS
01/30/25	0517381	Ashley L. Bryan	SCOREBOARD OPERATOR	35.00	0.00	COLUMBUS
01/30/25	0517382	BSN Sports, LLC	ATHLETIC APPAREL	2,678.60	2,678.60	COLUMBUS
01/30/25	0517384	Capital Business Systems Inc	COPIER LEASE/PRINTING	116.95	0.00	ADMIN SERVICES
01/30/25	0517385	Capital Business Systems Inc	COPIER LEASE/PRINTING	12,629.88	12,629.88	ADMIN SERVICES
01/30/25	0517386	Cardio Partners, Inc.	PROGRAM SUPPLIES	464.76	0.00	ELS IV
01/30/25	0517387	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	47.55	0.00	COLUMBUS
01/30/25	0517388	Casey's Mail Service LLC	MAIL DELIVERY SRV	470.00	1,259.84	COLUMBUS
01/30/25	0517388	Casey's Mail Service LLC	POSTAGE	789.84	1,259.84	COLUMBUS
01/30/25	0517389	Cerris Systems North Central, Inc.	PUMP REPLACEMENT	2,498.00	11,473.00	COLUMBUS
01/30/25	0517389	Cerris Systems North Central, Inc.	PUMP REPAIR	5,788.00	11,473.00	COLUMBUS
01/30/25	0517389	Cerris Systems North Central, Inc.	BOILER REPAIR	3,187.00	11,473.00	COLUMBUS

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01/30/25	0517390	Chartwells Dining Services	CATERING	518.95	2,692.20	ADMIN SERVICES
01/30/25	0517390	Chartwells Dining Services	CATERING	603.75	2,692.20	COLUMBUS
01/30/25	0517390	Chartwells Dining Services	CATERING	1,069.50	2,692.20	ADMIN SERVICES
01/30/25	0517390	Chartwells Dining Services	MEAL VOUCHERS A52	250.00	2,692.20	HASTINGS
01/30/25	0517390	Chartwells Dining Services	MEAL VOUCHERS A52	250.00	2,692.20	HASTINGS
01/30/25	0517392	College Agency LLC	STUDENT ACTIVITY SUP	1,610.00	1,610.00	HASTINGS
01/30/25	0517393	College Park	FEBR RENT 2025	7,727.56	7,727.56	GRAND ISLAND
01/30/25	0517394	Columbus Area Human Resource A Association	MEMBERSHIP	150.00	0.00	COLUMBUS
01/30/25	0517395	Columbus Family Resource Cente er Association	FEBR RENT 2025	6,034.32	6,034.32	COLUMBUS
01/30/25	0517396	Columbus Family Resource Cente er Association	JAN BLDG CLEANING	50.00	0.00	COLUMBUS
01/30/25	0517397	Columbus in Action, Inc.	SPACE RENTAL	700.00	0.01	ADMIN SERVICES
01/30/25	0517398	Columbus Innovation Center LLC	FEBR RENT 2025	250.00	0.00	COLUMBUS
01/30/25	0517399	Columbus Screen Printing Inc	TSHIRTS	1,625.00	1,625.00	COLUMBUS
01/30/25	0517400	Continuum Employee Assistance	EAP SRVS- 1ST QTR	4,200.00	4,200.00	ADMIN SERVICES
01/30/25	0517402	D & E Equipment Solutions, Inc c.	ALIGNER WITH LIFT	30,086.64	30,086.64	HASTINGS
01/30/25	0517404	Days Inn Kimball	LODGING	1,100.00	1,100.00	COLUMBUS
01/30/25	0517405	DiSTAR Industries, LLC	PROGRAM SUPPLIES	18,500.00	19,530.00	ADMIN SERVICES
01/30/25	0517405	DiSTAR Industries, LLC	PROGRAM SUPPLIES	450.00	19,530.00	ADMIN SERVICES
01/30/25	0517405	DiSTAR Industries, LLC	PROGRAM SUPPLIES	580.00	19,530.00	COLUMBUS
01/30/25	0517406	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,189.00	1,189.00	HASTINGS
01/30/25	0517409	Eakes Office Solutions	OFFICE CHAIR	401.79	0.01	HASTINGS
01/30/25	0517409	Eakes Office Solutions	MACHINE REPAIR	475.25	0.01	HASTINGS
01/30/25	0517411	Electronic Contracting Company	SERVICE CALL	1,050.00	1,050.00	ADMIN SERVICES
01/30/25	0517412	Electronic Systems Inc	911 REMOTE ANNUAL FE	300.00	0.01	GRAND ISLAND
01/30/25	0517412	Electronic Systems Inc	FIRE ALARM REPAIR	334.50	0.01	HASTINGS
01/30/25	0517412	Electronic Systems Inc	FIRE ALARM REPAIR	320.00	0.01	HASTINGS
01/30/25	0517413	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
01/30/25	0517415	Frahm Bar	PRESENTER FEES	240.00	0.00	ELS HASTINGS
01/30/25	0517418	Carlos A. Gastelum	STIPEND	320.00	0.00	COLUMBUS
01/30/25	0517419	Cory Gaston	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/30/25	0517423	Grand Island Entrepreneurial V Ventur	FEBR RENT 2025	5,000.00	5,000.00	GRAND ISLAND
01/30/25	0517424	Grand Island Student Accounts	TRAINING	32.00	0.00	ADMIN SERVICES
01/30/25	0517427	Randy Joseph Hagedorn	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/30/25	0517430	Amy R. Harms	OFFICIALS FEES	220.00	0.00	COLUMBUS
01/30/25	0517433	Hastings Student Accounts	CPR TRAINING	260.00	0.00	HASTINGS
01/30/25	0517435	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,063.05	1,063.05	HASTINGS
01/30/25	0517436	Tod D Heier	TRAVEL REIMBURSEMENT	94.50	0.00	COLUMBUS
01/30/25	0517437	Henry Schein Inc	DENTAL WASHER	10,393.36	10,393.36	HASTINGS
01/30/25	0517439	Samantha J. Hill	REIMBURSEMENT	58.57	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/30/25	0517440	Holiday Inn Express	LODGING	440.00	0.00	COLUMBUS
01/30/25	0517441	Holiday Inn Express & Suites	LODGING	550.00	0.01	COLUMBUS
01/30/25	0517443	Maureen E Horne	IDP REIMBURSEMENT	1,162.50	1,162.50	ADMIN SERVICES
01/30/25	0517445	Connie A. Hultine	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
01/30/25	0517446	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
01/30/25	0517447	Innerface Architectural Signag ge Inc	SIGN INSERTS	118.45	0.00	KEARNEY
01/30/25	0517448	Intrado Life & Safety, Inc	MONTH;Y CHG - DEC	961.21	0.01	ADMIN SERVICES
01/30/25	0517449	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,462.00	2,462.00	ADMIN SERVICES
01/30/25	0517450	Brenda L Johnson	VENDOR REFUND	20.00	0.00	ELS GRAND ISLAND
01/30/25	0517451	Johnson Fitness & Wellness	PREVENTATIVE MAINT	414.10	0.00	COLUMBUS
01/30/25	0517452	Johnson Fitness & Wellness	ATHLETIC EQUIPMENT	7,944.84	7,944.84	COLUMBUS
01/30/25	0517454	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	102.51	0.00	ELS GRAND ISLAND
01/30/25	0517455	Kearney Ag & Auto	VEHICLE REPAIR	595.54	0.01	KEARNEY
01/30/25	0517456	Bryce W. Kerkman	MBB OFFICIAL	220.00	0.00	COLUMBUS
01/30/25	0517457	Kistler Equipment Co	INSPECTION	650.00	0.01	COLUMBUS
01/30/25	0517460	Border States Industries Inc	LAB SUPPLIES	249.55	0.00	COLUMBUS
01/30/25	0517461	Border States Industries Inc	LAB SUPPLIES	850.00	0.01	ADMIN SERVICES
01/30/25	0517462	Border States Industries Inc	LAB SUPPLIES	35,864.49	35,864.49	ADMIN SERVICES
01/30/25	0517463	Landmark Implement Attn: Anita a Lyon	PILE-DRIVER PUSHER	19,495.00	19,495.00	HASTINGS
01/30/25	0517465	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
01/30/25	0517469	M & O Metals Inc.	EQUIPMENT REPAIR	229.00	0.00	ADMIN SERVICES
01/30/25	0517471	Matheson-Linweld	LAB SUPPLIES	1,736.99	1,736.99	COLUMBUS
01/30/25	0517472	Matheson-Linweld	LAB SUPPLIES	94.88	0.00	COLUMBUS
01/30/25	0517473	Matheson-Linweld	LAB SUPPLIES	41.65	0.00	COLUMBUS
01/30/25	0517474	Mauslein Welding, LLC	TRUCK REPAIR	2,000.00	2,000.00	HASTINGS
01/30/25	0517475	Mid-State Engineering & Testin ng Inc.	SOIL SAMPLING	5,492.00	5,492.00	HASTINGS
01/30/25	0517477	Kimberly R. Mittelstadt	WBB OFFICIAL	220.00	0.00	COLUMBUS
01/30/25	0517478	MJ Mechanical LLC	SEWER LINE CLEANING	330.00	0.00	HASTINGS
01/30/25	0517479	MPH II, LLC	SPONSORSHIP	550.00	0.01	HASTINGS
01/30/25	0517480	NCHERM Group, LLC	ANNUAL RETAINER	45,000.00	45,000.00	ADMIN SERVICES
01/30/25	0517481	Nebraska State Fair Board	FAIR BOOTH RENTAL	2,027.00	2,027.00	GRAND ISLAND
01/30/25	0517484	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
01/30/25	0517484	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
01/30/25	0517484	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
01/30/25	0517485	Northwestern Energy	NATURAL GAS	136.76	0.00	KEARNEY
01/30/25	0517486	CWM, LLC	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
01/30/25	0517487	Office Interiors and Design	REPLACEMENT BRACKETS	97.55	0.00	KEARNEY
01/30/25	0517488	Olsson Associates Inc	BIDDING DOCUMENTS	10,905.23	10,905.23	COLUMBUS
01/30/25	0517489	Ord Area Chamber of Commerce	MEMBERSHIP DUES	110.00	0.00	COLUMBUS
01/30/25	0517490	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
01/30/25	0517490	Ord Light & Water	ELECTRICITY	299.94	0.00	KEARNEY
01/30/25	0517490	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/30/25	0517491	Patterson Dental Company Inc	LAB SUPPLIES	685.08	0.01	HASTINGS
01/30/25	0517492	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
01/30/25	0517493	Carissa J. Phillips	CONFERENCE FEE	20.00	0.00	ELS GRAND ISLAND
01/30/25	0517494	Pocket Nurse	LAB SUPPLIES	1,664.99	1,664.99	GRAND ISLAND
01/30/25	0517495	Postsecondary International Ne etwork	MEMBERSHIP DUES	750.00	0.01	ADMIN SERVICES
01/30/25	0517496	Presto X Company	PEST MANAGEMENT	171.82	0.00	KEARNEY
01/30/25	0517496	Presto X Company	PEST MANAGEMENT	121.00	0.00	HASTINGS
01/30/25	0517497	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/30/25	0517499	Rasmussen Mechanical Service C Corp.	HEATER REPAIR	7,702.00	7,702.00	HASTINGS
01/30/25	0517500	Rasmussen Mechanical Service C Corp.	BOILER REPAIR	786.30	0.01	HASTINGS
01/30/25	0517501	City of Red Cloud	ELECTRIC	508.95	0.01	KEARNEY
01/30/25	0517501	City of Red Cloud	GARBAGE	18.00	0.01	KEARNEY
01/30/25	0517507	Rutt's Heating & Air Condition ning I	REPLACE FAN	4,950.00	4,950.00	HASTINGS
01/30/25	0517508	Rutt's Heating & Air Condition ning I	REPLACE RR UNIT	9,290.00	9,290.00	HASTINGS
01/30/25	0517509	Rutt's Heating & Air Condition ning I	ROOF REPAIR	2,035.00	2,035.00	HASTINGS
01/30/25	0517510	Ryonet Corporation	PRINTING PRESS	511.45	0.01	ADMIN SERVICES
01/30/25	0517513	Sanders Software Consulting, I Inc.	SOFTWARE ANNUAL FEE	95.00	0.00	COLUMBUS
01/30/25	0517515	Shirts Are Us, LLC	JACKET EMBROIDERY	84.00	0.00	COLUMBUS
01/30/25	0517517	Southeast Community College	COMFERENCE MEAL	20.00	34,801.45	ADMIN SERVICES
01/30/25	0517517	Southeast Community College	APPRENTICESHIP GRANT	34,741.45	34,801.45	ADMIN SERVICES
01/30/25	0517517	Southeast Community College	MEETING	40.00	34,801.45	GRAND ISLAND
01/30/25	0517518	Standard Iron and Wire Works, LLC	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
01/30/25	0517519	Staples Advantage	OFFICE SUPPLIES	1,023.62	1,023.62	GRAND ISLAND
01/30/25	0517520	Swagelok Kansas City	LAB SUPPLIES	322.65	0.00	COLUMBUS
01/30/25	0517521	Pat L Sweney	CATERING SERVICES	66.00	0.00	ELS COLUMBUS
01/30/25	0517522	Sysco Lincoln	WOODLANDS SUPPLIES	1,272.88	1,272.88	HASTINGS
01/30/25	0517523	Titan Machinery	SERVICE TRUCK	30,000.00	30,000.00	HASTINGS
01/30/25	0517524	Tri-Cities Roofing & Sheet Met tal	ROOF REPAIR	857.83	0.01	COLUMBUS
01/30/25	0517525	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
01/30/25	0517527	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
01/30/25	0517528	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
01/30/25	0517529	Us Department of Homeland Secu urity	BACKGROUND INQUIRIES	25.00	0.00	COLUMBUS
01/30/25	0517530	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
01/30/25	0517531	Van Hoosen Plumbing LLC	PLUMBING	6,875.00	6,875.00	HASTINGS
01/30/25	0517532	VelocityEHS	SUBSCRIPTION	6,047.91	6,047.91	ADMIN SERVICES

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01/30/25	0517533	Vertagear	JANUARY 24 2025 11:38 AM KRIST	840.00	0.01	COLUMBUS
01/30/25	0517534	Joshua D Webb	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
01/30/25	0517534	Joshua D Webb	TRAVEL REIMBURSEMENT	315.70	0.00	ADMIN SERVICES
01/30/25	0517540	Young Innovations	LAB SUPPLIES	932.00	0.01	HASTINGS
01/30/25	0517541	Joel Young	SROOD	35.00	0.00	COLUMBUS
01/30/25	0517541	Joel Young	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
01/03/25	ACH6510	Nebraska.Gov	GARNISHMENT	624.67	0.01	AREA WIDE
01/03/25	ACH6511	Wells Fargo Bank	DEPOSITAX - FEDERAL	3,885.96	3,885.96	AREA WIDE
01/06/25	ACH6512	TIAA-CREF	MO CONTRIBUTION	403,625.47	403,625.47	AREA WIDE
01/08/25	ACH6513	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,112.19	71,112.19	AREA WIDE
01/09/25	ACH6514	Nebraska.Gov	GARNISHMENT	79.41	0.00	AREA WIDE
01/10/25	ACH6515	TIAA-CREF	BW CONTRIBUTION	50,495.57	50,495.57	AREA WIDE
01/10/25	ACH6516	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,557.67	10,557.67	ADMIN SERVICES
01/13/25	ACH6517	TIAA-CREF	BW CONTRIBUTION	887.84	0.01	AREA WIDE
01/14/25	ACH6518	Nebraska Child Support Payment t Center	DEDUCTIONS	937.69	0.01	AREA WIDE
01/17/25	ACH6519	State of Nebraska	SALES TAX	597.12	0.01	ADMIN SERVICES
01/21/25	ACH6520	Wells Fargo Card Services Inc	P CARD PAYMENT	87,922.73	87,922.73	AREA WIDE
01/23/25	ACH6521	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,810.11	72,810.11	AREA WIDE
01/23/25	ACH6522	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,557.67	10,557.67	ADMIN SERVICES
01/24/25	ACH6523	TIAA-CREF	BW CONTRIBUTION	51,198.22	51,198.22	AREA WIDE
01/25/25	ACH6524	TIAA-CREF	BW CONTRIBUTION	22.60	0.00	AREA WIDE
01/28/25	ACH6525	Nebraska Child Support Payment t Center	DEDUCTIONS	956.37	0.01	AREA WIDE
01/29/25	ACH6526	Wells Fargo Bank	DEPOSITAX - FEDERAL	479,377.20	479,377.20	AREA WIDE
01/30/25	ACH6527	State of Nebraska	TAX WITHHOLDING	110,411.31	110,411.31	AREA WIDE
01/30/25	ACH6528	Mount Marty University	ENTRANCE FEE	900.00	0.01	COLUMBUS
01/31/25	ACH6529	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	49,454.46	49,454.46	ADMIN SERVICES
01/31/25	ACH6530	TIAA-CREF	MO CONTRIBUTION	376,845.19	376,845.19	AREA WIDE
01/31/25	ACH6531	Nebraska Child Support Payment t Center	DEDUCTIONS	517.30	0.01	AREA WIDE
01/08/25	E0050718	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	134.00	0.00	ADMIN SERVICES
01/08/25	E0050719	Ana L. Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
01/08/25	E0050720	Craig A Boroff	TRAVEL REIMBURSEMENT	411.38	0.00	ADMIN SERVICES
01/08/25	E0050723	Andrew J. Dunn	TRAVEL REIMBURSEMENT	666.62	0.01	COLUMBUS
01/08/25	E0050724	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
01/08/25	E0050725	Janet L Eppenbach	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
01/08/25	E0050726	Michael J. Garretson	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
01/08/25	E0050727	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,722.66	1,722.66	COLUMBUS
01/08/25	E0050728	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	319.59	0.00	ADMIN SERVICES
01/08/25	E0050729	Lora J Hastreiter	TRAVEL REIMBURSEMENT	56.28	0.00	COLUMBUS
01/08/25	E0050731	Brian G Hoffman	TRAVEL REIMBURSEMENT	134.00	0.00	GRAND ISLAND
01/08/25	E0050732	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS

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01/08/25	E0050733	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	90.45	0.00	ADMIN SERVICES
01/08/25	E0050734	Bradley D. Korth	TRAVEL REIMBURSEMENT	73.70	0.00	ELS COLUMBUS
01/08/25	E0050735	Janet L. Meays	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
01/08/25	E0050737	Pennie M Morgan	TRAVEL REIMBURSEMENT	289.44	0.00	ADMIN SERVICES
01/08/25	E0050738	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,384.65	1,384.65	COLUMBUS
01/08/25	E0050739	Benjamin J. Musick	TRAVEL REIMBURSEMENT	345.72	0.00	ADMIN SERVICES
01/08/25	E0050740	Benjamin Newton	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
01/08/25	E0050741	Paulina Ortega Madrid	TRAVEL REIMBURSEMENT	180.90	0.00	ADMIN SERVICES
01/08/25	E0050742	Thomas D. Peters	TRAVEL REIMBURSEMENT	141.37	0.00	ADMIN SERVICES
01/08/25	E0050743	Brenda K Preister	TRAVEL REIMBURSEMENT	272.27	0.00	ADMIN SERVICES
01/08/25	E0050744	Crystal M Ramm	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
01/08/25	E0050745	Courtney M Rempe	TRAVEL REIMBURSEMENT	137.35	0.00	HASTINGS
01/08/25	E0050746	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	50.92	0.00	ELS COLUMBUS
01/08/25	E0050748	Jessica M. Rohan	TRAVEL REIMBURSEMENT	182.91	0.00	ADMIN SERVICES
01/08/25	E0050751	Michelle L Setlik	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
01/08/25	E0050752	Lauri L Shultis	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
01/08/25	E0050753	Kayla J. Svoboda	IND. DEVEL. PROGRAM	1,613.27	1,613.27	ADMIN SERVICES
01/08/25	E0050754	Carly D Walker	IND. DEVEL. PROGRAM	1,217.00	1,217.00	ADMIN SERVICES
01/08/25	E0050755	Diana L. Watson	TRAVEL REIMBURSEMENT	432.82	0.00	ELS IV
01/08/25	E0050756	Tracy L Watts	TRAVEL REIMBURSEMENT	221.10	0.00	ADMIN SERVICES
01/16/25	E0050757	Karl A. Anderson	TRAVEL REIMBURSEMENT	41.54	0.00	COLUMBUS
01/16/25	E0050758	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	261.13	0.00	ELS IV
01/16/25	E0050759	Marni J Danhauer	TRAVEL REIMBURSEMENT	356.44	0.00	ADMIN SERVICES
01/16/25	E0050759	Marni J Danhauer	TRAVEL REIMBURSEMENT	104.52	0.00	ADMIN SERVICES
01/16/25	E0050760	Jason L Davis	TRAVEL REIMBURSEMENT	75.04	0.00	ELS HASTINGS
01/16/25	E0050762	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
01/16/25	E0050762	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
01/16/25	E0050763	Carley J Foltz	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
01/16/25	E0050764	Lori J. Fong	TRAVEL REIMBURSEMENT	47.60	0.00	ELS IV
01/16/25	E0050764	Lori J. Fong	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
01/16/25	E0050765	Darla J Hopwood	TRAVEL REIMBURSEMENT	69.68	0.00	ELS COLUMBUS
01/16/25	E0050766	Barry J Horner	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
01/16/25	E0050767	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
01/16/25	E0050768	Bradley D. Korth	TRAVEL REIMBURSEMENT	108.54	0.00	ELS COLUMBUS
01/16/25	E0050769	Erin J Lesiak	TRAVEL REIMBURSEMENT	1,076.78	1,076.78	GRAND ISLAND
01/16/25	E0050770	Lydia A. Lough	TRAVEL REIMBURSEMENT	425.53	0.00	HASTINGS
01/16/25	E0050771	Emily A Mach	TRAVEL REIMBURSEMENT	403.88	0.00	COLUMBUS
01/16/25	E0050773	Melanie L. McKinney	TRAVEL REIMBURSEMENT	124.62	0.00	COLUMBUS
01/16/25	E0050774	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
01/16/25	E0050775	Shawn Patsios	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
01/16/25	E0050776	Douglas R Pauley	TRAVEL REIMBURSEMENT	117.25	0.01	COLUMBUS
01/16/25	E0050776	Douglas R Pauley	TRAVEL REIMBURSEMENT	541.55	0.01	COLUMBUS
01/16/25	E0050777	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	476.76	0.00	COLUMBUS
01/16/25	E0050778	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
01/16/25	E0050778	Kyle L Sterner	REFRESHMENTS	58.18	0.00	ADMIN SERVICES
01/16/25	E0050779	Candace L. Walton	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES

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01/23/25	E0050853	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	128.64	0.00	ELS COLUMBUS
01/23/25	E0050881	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
01/23/25	E0050896	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
01/23/25	E0050906	Angela S Carbajal-Torres	REFUND DEPOSIT	100.00	4,873.00	ADMIN SERVICES
01/23/25	E0051001	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
01/23/25	E0051070	Catrina J Gray	REIMBURSEMENT	58.27	0.00	ADMIN SERVICES
01/23/25	E0051302	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,774.27	2,774.27	COLUMBUS
01/23/25	E0051343	Stephanie J Parker	EVENT SUPPLIES	8.03	6,074.03	ADMIN SERVICES
01/23/25	E0051401	Courtney M Rempe	TRAVEL REIMBURSEMENT	25.20	0.00	HASTINGS
01/23/25	E0051450	Amy K Santos	TRAVEL REIMBURSEMENT	332.32	0.00	ADMIN SERVICES
01/23/25	E0051459	Marlys J Schmidt	TRAVEL REIMBURSEMENT	33.50	0.00	ELS HASTINGS
01/23/25	E0051494	Michael L. Sobota	TRAVEL REIMBURSEMENT	540.75	0.01	COLUMBUS
01/30/25	E0051620	Ana L. Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
01/30/25	E0051631	Jason L Davis	TRAVEL REIMBURSEMENT	246.40	0.00	ELS HASTINGS
01/30/25	E0051632	Kerri D. Dey	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
01/30/25	E0051633	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	243.60	0.00	ADMIN SERVICES
01/30/25	E0051635	Andrew J. Dunn	TRAVEL REIMBURSEMENT	612.40	0.01	COLUMBUS
01/30/25	E0051637	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
01/30/25	E0051639	Carley J Foltz	TRAVEL REIMBURSEMENT	23.80	0.00	ELS COLUMBUS
01/30/25	E0051640	Lori J. Fong	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
01/30/25	E0051642	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,488.34	1,488.34	COLUMBUS
01/30/25	E0051646	Lora J Hastreiter	TRAVEL REIMBURSEMENT	30.80	0.00	COLUMBUS
01/30/25	E0051648	Darla J Hopwood	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
01/30/25	E0051651	Helen R Kirkland	TRAVEL REIMBURSEMENT	237.30	0.00	ELS IV
01/30/25	E0051652	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
01/30/25	E0051660	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	484.40	0.00	ADMIN SERVICES
01/30/25	E0051667	Benjamin Newton	TRAVEL REIMBURSEMENT	311.30	0.00	ADMIN SERVICES
01/30/25	E0051672	Andrea Persampieri	IDP	1,515.00	1,515.00	ADMIN SERVICES
01/30/25	E0051682	Sara M Stroman	TRAVEL REIMBURSEMENT	280.70	0.00	ELS HASTINGS
01/30/25	E0051684	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
01/30/25	E0051689	Candace L. Walton	HLC LUNCH	71.57	0.00	ADMIN SERVICES
TOTAL				7,661,618.44		